

Community Redevelopment Agency Accounting System

Year End Adjusted Gross TI Collections by CRA Tiers

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250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
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252.03	SANTA MONICA	EQUAKE RECOVERY
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
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264.05	SOUTH GATE	RP#1 AMENDMENT #13
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
276.03	VERNON	INDUSTRIAL RP '99 ANX
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.07	WEST COVINA	CBD/ESTLND MRGR AMEND.
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
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COUNTY TOTAL		

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Tier: Adjusted Base for Tier 1
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2.02 L.A. COUNTY - MARAVILLA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	689,115.68	.00	.00	689,115.68
	Secured Unitary	13,744.72	.00	.00	13,744.72
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.29	.00	.00	-3.29
	Secured Defaulted Non-Unitary	53,879.90	.00	.00	53,879.90
	Secured Defaulted Unitary	7.13	.00	.00	7.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		756,744.14	.00	.00	756,744.14
Unsecured					
	Unsecured Current	17,225.65	.00	.00	17,225.65
Total Unsecured		17,225.65	.00	.00	17,225.65
Supplemental					
	Supplemental	49,270.86	.00	.00	49,270.86
	Secured Defaulted Supplemental	9,252.99	.00	.00	9,252.99
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		58,523.85	.00	.00	58,523.85
Miscellaneous					
	Miscellaneous Payments	15,762.48	.00	.00	15,762.48
Total Miscellaneous		15,762.48	.00	.00	15,762.48
2.02 - Adjusted Gross Tax					
Incremental Total		848,256.12	.00	.00	848,256.12

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Tier: Adjusted Base for Tier 2
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2.02 L.A. COUNTY - MARAVILLA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	46,026.41	.00	.00	46,026.41
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	46,026.41	.00	.00	46,026.41
Unsecured					
	Unsecured Current	-252.20	.00	.00	-252.20
	Total Unsecured	-252.20	.00	.00	-252.20
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
2.02 - Adjusted Gross Tax					
	Incremental Total	45,774.21	.00	.00	45,774.21

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Tier: Adjusted Base for Tier 1
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2.04 L.A. COUNTY - WILLOWBROOK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,041,085.34	.00	.00	1,041,085.34
	Secured Unitary	16,974.93	.00	.00	16,974.93
	Secured PY Refund Non-Unitary	-34,408.25	.00	.00	-34,408.25
	Secured PY Refund Unitary	-4.17	.00	.00	-4.17
	Secured Defaulted Non-Unitary	65,302.28	.00	.00	65,302.28
	Secured Defaulted Unitary	9.01	.00	.00	9.01
	Secured Defaulted PY Non-Unitary	-720.58	.00	.00	-720.58
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,088,238.56	.00	.00	1,088,238.56
Unsecured					
	Unsecured Current	75,224.77	.00	.00	75,224.77
	Total Unsecured	75,224.77	.00	.00	75,224.77
Supplemental					
	Supplemental	31,586.59	.00	.00	31,586.59
	Secured Defaulted Supplemental	4,310.51	.00	.00	4,310.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	35,897.10	.00	.00	35,897.10
Miscellaneous					
	Miscellaneous Payments	9,542.02	.00	.00	9,542.02
	Total Miscellaneous	9,542.02	.00	.00	9,542.02
2.04 - Adjusted Gross Tax					
	Incremental Total	1,208,902.45	.00	.00	1,208,902.45

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Tier: Adjusted Base for Tier 2
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2.04 L.A. COUNTY - WILLOWBROOK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-58,308.51	.00	.00	-58,308.51
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-58,308.51	.00	.00	-58,308.51
Unsecured					
	Unsecured Current	29,254.50	.00	.00	29,254.50
	Total Unsecured	29,254.50	.00	.00	29,254.50
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
2.04 - Adjusted Gross Tax					
	Incremental Total	-29,054.01	.00	.00	-29,054.01

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Tier: Adjusted Base for Tier 1
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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	95,554.85	.00	.00	95,554.85
	Secured Unitary	1,891.50	.00	.00	1,891.50
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.44	.00	.00	-.44
	Secured Defaulted Non-Unitary	18,443.46	.00	.00	18,443.46
	Secured Defaulted Unitary	.95	.00	.00	.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	115,890.32	.00	.00	115,890.32
Unsecured					
	Unsecured Current	36,770.88	.00	.00	36,770.88
	Total Unsecured	36,770.88	.00	.00	36,770.88
Supplemental					
	Supplemental	2,100.26	.00	.00	2,100.26
	Secured Defaulted Supplemental	2,196.32	.00	.00	2,196.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	4,296.58	.00	.00	4,296.58
Miscellaneous					
	Miscellaneous Payments	-77.04	.00	.00	-77.04
	Total Miscellaneous	-77.04	.00	.00	-77.04
2.06 - Adjusted Gross Tax					
	Incremental Total	156,880.74	.00	.00	156,880.74

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
2.06 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

2.07 L.A. COUNTY - WEST ALTADENA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	326,650.28	.00	.00	326,650.28
	Secured Unitary	3,890.80	.00	.00	3,890.80
	Secured PY Refund Non-Unitary	-4,088.03	.00	.00	-4,088.03
	Secured PY Refund Unitary	-.84	.00	.00	-.84
	Secured Defaulted Non-Unitary	752.21	.00	.00	752.21
	Secured Defaulted Unitary	1.83	.00	.00	1.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	327,206.25	.00	.00	327,206.25
Unsecured					
	Unsecured Current	-47,210.33	.00	.00	-47,210.33
	Total Unsecured	-47,210.33	.00	.00	-47,210.33
Supplemental					
	Supplemental	40,459.49	.00	.00	40,459.49
	Secured Defaulted Supplemental	1,267.37	.00	.00	1,267.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	41,726.86	.00	.00	41,726.86
Miscellaneous					
	Miscellaneous Payments	-187.95	.00	.00	-187.95
	Total Miscellaneous	-187.95	.00	.00	-187.95
2.07 - Adjusted Gross Tax					
	Incremental Total	321,534.83	.00	.00	321,534.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

2.07 L.A. COUNTY - WEST ALTADENA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
2.07 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

2.08 L.A. COUNTY - WHITESIDE R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	385,241.05	.00	.00	385,241.05
	Secured Unitary	529.50	.00	.00	529.50
	Secured PY Refund Non-Unitary	-32,163.66	.00	.00	-32,163.66
	Secured PY Refund Unitary	-.06	.00	.00	-.06
	Secured Defaulted Non-Unitary	11,464.51	.00	.00	11,464.51
	Secured Defaulted Unitary	.16	.00	.00	.16
	Secured Defaulted PY Non-Unitary	1,244.38	.00	.00	1,244.38
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	366,315.88	.00	.00	366,315.88
Unsecured					
	Unsecured Current	-75,028.36	.00	.00	-75,028.36
	Total Unsecured	-75,028.36	.00	.00	-75,028.36
Supplemental					
	Supplemental	23,077.97	.00	.00	23,077.97
	Secured Defaulted Supplemental	928.56	.00	.00	928.56
	Secured Defaulted Supplemental PY	372.35	.00	.00	372.35
	Total Supplemental	24,378.88	.00	.00	24,378.88
Miscellaneous					
	Miscellaneous Payments	3,862.62	.00	.00	3,862.62
	Total Miscellaneous	3,862.62	.00	.00	3,862.62
2.08 - Adjusted Gross Tax					
	Incremental Total	319,529.02	.00	.00	319,529.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

2.08 L.A. COUNTY - WHITESIDE R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
2.08 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

100.03 ALHAMBRA - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,005,871.57	.00	.00	3,005,871.57
	Secured Unitary	170,388.90	.00	.00	170,388.90
	Secured PY Refund Non-Unitary	-62,969.70	.00	.00	-62,969.70
	Secured PY Refund Unitary	-43.80	.00	.00	-43.80
	Secured Defaulted Non-Unitary	-58,154.20	.00	.00	-58,154.20
	Secured Defaulted Unitary	94.71	.00	.00	94.71
	Secured Defaulted PY Non-Unitary	30,049.37	.00	.00	30,049.37
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,085,236.85	.00	.00	3,085,236.85
Unsecured					
	Unsecured Current	-438,834.00	.00	.00	-438,834.00
	Total Unsecured	-438,834.00	.00	.00	-438,834.00
Supplemental					
	Supplemental	79,941.04	.00	.00	79,941.04
	Secured Defaulted Supplemental	2,274.22	.00	.00	2,274.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	82,215.26	.00	.00	82,215.26
Miscellaneous					
	Miscellaneous Payments	-425,981.14	.00	.00	-425,981.14
	Total Miscellaneous	-425,981.14	.00	.00	-425,981.14
100.03 - Adjusted Gross Tax					
	Incremental Total	2,302,636.97	.00	.00	2,302,636.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.03 ALHAMBRA - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	197,732.08	.00	.00	197,732.08
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		197,732.08	.00	.00	197,732.08
Unsecured					
	Unsecured Current	-12,901.46	.00	.00	-12,901.46
Total Unsecured		-12,901.46	.00	.00	-12,901.46
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
100.03 - Adjusted Gross Tax					
Incremental Total		184,830.62	.00	.00	184,830.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,337,254.83	.00	.00	2,337,254.83
	Secured Unitary	284,418.15	.00	.00	284,418.15
	Secured PY Refund Non-Unitary	-5,570.24	.00	.00	-5,570.24
	Secured PY Refund Unitary	-75.02	.00	.00	-75.02
	Secured Defaulted Non-Unitary	30,747.03	.00	.00	30,747.03
	Secured Defaulted Unitary	162.20	.00	.00	162.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,646,936.95	.00	.00	2,646,936.95
Unsecured					
	Unsecured Current	21,180.65	.00	.00	21,180.65
	Total Unsecured	21,180.65	.00	.00	21,180.65
Supplemental					
	Supplemental	253,436.27	.00	.00	253,436.27
	Secured Defaulted Supplemental	7,491.72	.00	.00	7,491.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	260,927.99	.00	.00	260,927.99
Miscellaneous					
	Miscellaneous Payments	60,616.01	.00	.00	60,616.01
	Total Miscellaneous	60,616.01	.00	.00	60,616.01
100.05 - Adjusted Gross Tax					
	Incremental Total	2,989,661.60	.00	.00	2,989,661.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	291,206.89	.00	.00	291,206.89
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		291,206.89	.00	.00	291,206.89
Unsecured					
	Unsecured Current	-15,241.51	.00	.00	-15,241.51
Total Unsecured		-15,241.51	.00	.00	-15,241.51
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
100.05 - Adjusted Gross Tax					
Incremental Total		275,965.38	.00	.00	275,965.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

104.04 ARCADIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,180,584.46	.00	.00	2,180,584.46
	Secured Unitary	82,426.40	.00	.00	82,426.40
	Secured PY Refund Non-Unitary	-6,256.10	.00	.00	-6,256.10
	Secured PY Refund Unitary	-20.85	.00	.00	-20.85
	Secured Defaulted Non-Unitary	9,311.76	.00	.00	9,311.76
	Secured Defaulted Unitary	45.10	.00	.00	45.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,266,090.77	.00	.00	2,266,090.77
Unsecured					
	Unsecured Current	235,188.79	.00	.00	235,188.79
Total Unsecured		235,188.79	.00	.00	235,188.79
Supplemental					
	Supplemental	491,358.10	.00	.00	491,358.10
	Secured Defaulted Supplemental	3,062.16	.00	.00	3,062.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		494,420.26	.00	.00	494,420.26
Miscellaneous					
	Miscellaneous Payments	37,569.84	.00	.00	37,569.84
Total Miscellaneous		37,569.84	.00	.00	37,569.84
104.04 - Adjusted Gross Tax					
Incremental Total		3,033,269.66	.00	.00	3,033,269.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

104.04 ARCADIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	609,069.82	.00	.00	609,069.82
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	609,069.82	.00	.00	609,069.82
Unsecured					
	Unsecured Current	138,943.39	.00	.00	138,943.39
	Total Unsecured	138,943.39	.00	.00	138,943.39
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
104.04 - Adjusted Gross Tax					
	Incremental Total	748,013.21	.00	.00	748,013.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,730,687.82	.00	.00	1,730,687.82
	Secured Unitary	3,786.48	.00	.00	3,786.48
	Secured PY Refund Non-Unitary	-60,833.82	.00	.00	-60,833.82
	Secured PY Refund Unitary	-.55	.00	.00	-.55
	Secured Defaulted Non-Unitary	73,583.65	.00	.00	73,583.65
	Secured Defaulted Unitary	1.19	.00	.00	1.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,747,224.77	.00	.00	1,747,224.77
Unsecured					
	Unsecured Current	139,786.14	.00	.00	139,786.14
	Total Unsecured	139,786.14	.00	.00	139,786.14
Supplemental					
	Supplemental	12,642.51	.00	.00	12,642.51
	Secured Defaulted Supplemental	93.28	.00	.00	93.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	12,735.79	.00	.00	12,735.79
Miscellaneous					
	Miscellaneous Payments	972.91	.00	.00	972.91
	Total Miscellaneous	972.91	.00	.00	972.91
106.02 - Adjusted Gross Tax					
	Incremental Total	1,900,719.61	.00	.00	1,900,719.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	191,807.32	.00	.00	191,807.32
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-11,305.69	.00	.00	-11,305.69
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		180,501.63	.00	.00	180,501.63
Unsecured					
	Unsecured Current	-17,822.90	.00	.00	-17,822.90
Total Unsecured		-17,822.90	.00	.00	-17,822.90
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
106.02 - Adjusted Gross Tax					
Incremental Total		162,678.73	.00	.00	162,678.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

108.02 AVALON - COM. IMP. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,840,192.78	.00	.00	2,840,192.78
	Secured Unitary	38,705.76	.00	.00	38,705.76
	Secured PY Refund Non-Unitary	-66,831.60	.00	.00	-66,831.60
	Secured PY Refund Unitary	-8.87	.00	.00	-8.87
	Secured Defaulted Non-Unitary	74,611.29	.00	.00	74,611.29
	Secured Defaulted Unitary	19.18	.00	.00	19.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,886,688.54	.00	.00	2,886,688.54
Unsecured					
	Unsecured Current	-9,932.21	.00	1,805.20	-8,127.01
	Total Unsecured	-9,932.21	.00	1,805.20	-8,127.01
Supplemental					
	Supplemental	162,473.00	.00	.00	162,473.00
	Secured Defaulted Supplemental	2,611.26	.00	.00	2,611.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	165,084.26	.00	.00	165,084.26
Miscellaneous					
	Miscellaneous Payments	17,751.78	.00	102.45	17,854.23
	Total Miscellaneous	17,751.78	.00	102.45	17,854.23
108.02 - Adjusted Gross Tax					
	Incremental Total	3,059,592.37	.00	1,907.65	3,061,500.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

108.02 AVALON - COM. IMP. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	219,511.23	.00	.00	219,511.23
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	219,511.23	.00	.00	219,511.23
Unsecured					
	Unsecured Current	35,422.65	.00	-280.80	35,141.85
	Total Unsecured	35,422.65	.00	-280.80	35,141.85
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
108.02 - Adjusted Gross Tax					
	Incremental Total	254,933.88	.00	-280.80	254,653.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.02 AZUSA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	313,651.96	.00	.00	313,651.96
	Secured Unitary	56,439.86	.00	.00	56,439.86
	Secured PY Refund Non-Unitary	-6,060.26	.00	.00	-6,060.26
	Secured PY Refund Unitary	-14.86	.00	.00	-14.86
	Secured Defaulted Non-Unitary	37,156.65	.00	.00	37,156.65
	Secured Defaulted Unitary	32.14	.00	.00	32.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	401,205.49	.00	.00	401,205.49
Unsecured					
	Unsecured Current	23,204.22	.00	.00	23,204.22
	Total Unsecured	23,204.22	.00	.00	23,204.22
Supplemental					
	Supplemental	11,155.70	.00	.00	11,155.70
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	11,155.70	.00	.00	11,155.70
Miscellaneous					
	Miscellaneous Payments	8,254.36	.00	.00	8,254.36
	Total Miscellaneous	8,254.36	.00	.00	8,254.36
112.02 - Adjusted Gross Tax					
	Incremental Total	443,819.77	.00	.00	443,819.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

112.02 AZUSA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	24,062.77	.00	.00	24,062.77
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	24,062.77	.00	.00	24,062.77
Unsecured					
	Unsecured Current	-13,665.40	.00	.00	-13,665.40
	Total Unsecured	-13,665.40	.00	.00	-13,665.40
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
112.02 - Adjusted Gross Tax					
	Incremental Total	10,397.37	.00	.00	10,397.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

112.03 AZUSA - CBD/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,106.53	.00	.00	6,106.53
	Secured Unitary	53.95	.00	.00	53.95
	Secured PY Refund Non-Unitary	-2,087.14	.00	.00	-2,087.14
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	5,650.99	.00	.00	5,650.99
	Secured Defaulted Unitary	.03	.00	.00	.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	9,724.36	.00	.00	9,724.36
Unsecured					
	Unsecured Current	897.03	.00	.00	897.03
	Total Unsecured	897.03	.00	.00	897.03
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	-96.12	.00	.00	-96.12
	Total Miscellaneous	-96.12	.00	.00	-96.12
112.03 - Adjusted Gross Tax					
	Incremental Total	10,525.27	.00	.00	10,525.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.03 AZUSA - CBD/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	82.69	.00	.00	82.69
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		82.69	.00	.00	82.69
Unsecured					
	Unsecured Current	58.22	.00	.00	58.22
Total Unsecured		58.22	.00	.00	58.22
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
112.03 - Adjusted Gross Tax					
Incremental Total		140.91	.00	.00	140.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.04 AZUSA - CBD/82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	95,713.27	.00	.00	95,713.27
	Secured Unitary	1,434.64	.00	.00	1,434.64
	Secured PY Refund Non-Unitary	-2,420.00	.00	.00	-2,420.00
	Secured PY Refund Unitary	-.27	.00	.00	-.27
	Secured Defaulted Non-Unitary	357.95	.00	.00	357.95
	Secured Defaulted Unitary	.60	.00	.00	.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	95,086.19	.00	.00	95,086.19
Unsecured					
	Unsecured Current	-282.53	.00	.00	-282.53
	Total Unsecured	-282.53	.00	.00	-282.53
Supplemental					
	Supplemental	7,625.49	.00	.00	7,625.49
	Secured Defaulted Supplemental	133.80	.00	.00	133.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	7,759.29	.00	.00	7,759.29
Miscellaneous					
	Miscellaneous Payments	5,325.13	.00	.00	5,325.13
	Total Miscellaneous	5,325.13	.00	.00	5,325.13
112.04 - Adjusted Gross Tax					
	Incremental Total	107,888.08	.00	.00	107,888.08

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.04 AZUSA - CBD/82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	44,160.25	.00	.00	44,160.25
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	44,160.25	.00	.00	44,160.25
Unsecured					
	Unsecured Current	-29.52	.00	.00	-29.52
	Total Unsecured	-29.52	.00	.00	-29.52
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
112.04 - Adjusted Gross Tax					
	Incremental Total	44,130.73	.00	.00	44,130.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.05 AZUSA - WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,190,916.45	.00	.00	1,190,916.45
	Secured Unitary	32,189.89	.00	.00	32,189.89
	Secured PY Refund Non-Unitary	-27,353.31	.00	.00	-27,353.31
	Secured PY Refund Unitary	-7.42	.00	.00	-7.42
	Secured Defaulted Non-Unitary	41,200.94	.00	.00	41,200.94
	Secured Defaulted Unitary	16.05	.00	.00	16.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,236,962.60	.00	.00	1,236,962.60
Unsecured					
	Unsecured Current	535,503.56	.00	.00	535,503.56
	Total Unsecured	535,503.56	.00	.00	535,503.56
Supplemental					
	Supplemental	112,278.20	.00	.00	112,278.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	112,278.20	.00	.00	112,278.20
Miscellaneous					
	Miscellaneous Payments	24,841.47	.00	.00	24,841.47
	Total Miscellaneous	24,841.47	.00	.00	24,841.47
112.05 - Adjusted Gross Tax					
	Incremental Total	1,909,585.83	.00	.00	1,909,585.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

112.05 AZUSA - WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	199,139.37	.00	.00	199,139.37
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	199,139.37	.00	.00	199,139.37
Unsecured					
	Unsecured Current	189,306.70	.00	.00	189,306.70
	Total Unsecured	189,306.70	.00	.00	189,306.70
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
112.05 - Adjusted Gross Tax					
	Incremental Total	388,446.07	.00	.00	388,446.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.06 AZUSA - CBD/84 ANNEX # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	261,874.96	.00	.00	261,874.96
	Secured Unitary	3,042.23	.00	.00	3,042.23
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.61	.00	.00	-.61
	Secured Defaulted Non-Unitary	1,730.41	.00	.00	1,730.41
	Secured Defaulted Unitary	1.34	.00	.00	1.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	266,648.33	.00	.00	266,648.33
Unsecured					
	Unsecured Current	754.51	.00	.00	754.51
	Total Unsecured	754.51	.00	.00	754.51
Supplemental					
	Supplemental	16,854.59	.00	.00	16,854.59
	Secured Defaulted Supplemental	139.65	.00	.00	139.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	16,994.24	.00	.00	16,994.24
Miscellaneous					
	Miscellaneous Payments	14,327.35	.00	.00	14,327.35
	Total Miscellaneous	14,327.35	.00	.00	14,327.35
112.06 - Adjusted Gross Tax					
	Incremental Total	298,724.43	.00	.00	298,724.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.06 AZUSA - CBD/84 ANNEX # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	79,089.29	.00	.00	79,089.29
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	79,089.29	.00	.00	79,089.29
Unsecured					
	Unsecured Current	815.66	.00	.00	815.66
	Total Unsecured	815.66	.00	.00	815.66
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
112.06 - Adjusted Gross Tax					
	Incremental Total	79,904.95	.00	.00	79,904.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	76,645.09	.00	.00	76,645.09
	Secured Unitary	1,698.19	.00	.00	1,698.19
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.32	.00	.00	-.32
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.72	.00	.00	.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	78,343.68	.00	.00	78,343.68
Unsecured					
	Unsecured Current	127,590.42	.00	.00	127,590.42
	Total Unsecured	127,590.42	.00	.00	127,590.42
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	38.86	.00	.00	38.86
	Total Miscellaneous	38.86	.00	.00	38.86
112.07 - Adjusted Gross Tax					
	Incremental Total	205,972.96	.00	.00	205,972.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
112.07 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

112.08 AZUSA - RANCH CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,492.44	.00	.00	3,492.44
	Secured Unitary	354.20	.00	.00	354.20
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.05	.00	.00	-.05
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.11	.00	.00	.11
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,846.70	.00	.00	3,846.70
Unsecured					
	Unsecured Current	3,201.73	.00	.00	3,201.73
	Total Unsecured	3,201.73	.00	.00	3,201.73
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	7.25	.00	.00	7.25
	Total Miscellaneous	7.25	.00	.00	7.25
112.08 - Adjusted Gross Tax					
	Incremental Total	7,055.68	.00	.00	7,055.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

112.08 AZUSA - RANCH CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
112.08 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	343,597.36	.00	.00	343,597.36
	Secured Unitary	493.19	.00	.00	493.19
	Secured PY Refund Non-Unitary	-50,281.54	.00	.00	-50,281.54
	Secured PY Refund Unitary	-.06	.00	.00	-.06
	Secured Defaulted Non-Unitary	1,740.29	.00	.00	1,740.29
	Secured Defaulted Unitary	.15	.00	.00	.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	295,549.39	.00	.00	295,549.39
Unsecured					
	Unsecured Current	39,405.45	.00	.00	39,405.45
	Total Unsecured	39,405.45	.00	.00	39,405.45
Supplemental					
	Supplemental	5,495.40	.00	.00	5,495.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	5,495.40	.00	.00	5,495.40
Miscellaneous					
	Miscellaneous Payments	-1,101.67	.00	.00	-1,101.67
	Total Miscellaneous	-1,101.67	.00	.00	-1,101.67
112.09 - Adjusted Gross Tax					
	Incremental Total	339,348.57	.00	.00	339,348.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
112.09 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,906.10	.00	.00	13,906.10
	Secured Unitary	15.36	.00	.00	15.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-.02	.00	.00	-.02
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	13,921.44	.00	.00	13,921.44
Unsecured					
	Unsecured Current	-881.11	.00	.00	-881.11
	Total Unsecured	-881.11	.00	.00	-881.11
Supplemental					
	Supplemental	-1,510.34	.00	.00	-1,510.34
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-1,510.34	.00	.00	-1,510.34
Miscellaneous					
	Miscellaneous Payments	.34	.00	.00	.34
	Total Miscellaneous	.34	.00	.00	.34
112.10 - Adjusted Gross Tax					
	Incremental Total	11,530.33	.00	.00	11,530.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
112.10 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	101,355.30	.00	.00	101,355.30
	Secured Unitary	3,731.25	.00	.00	3,731.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	405.72	.00	.00	405.72
	Secured Defaulted Unitary	4.79	.00	.00	4.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	105,497.06	.00	.00	105,497.06
Unsecured					
	Unsecured Current	517,045.86	.00	.00	517,045.86
	Total Unsecured	517,045.86	.00	.00	517,045.86
Supplemental					
	Supplemental	16,709.61	.00	.00	16,709.61
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	16,709.61	.00	.00	16,709.61
Miscellaneous					
	Miscellaneous Payments	21,785.00	.00	.00	21,785.00
	Total Miscellaneous	21,785.00	.00	.00	21,785.00
114.03 - Adjusted Gross Tax					
	Incremental Total	661,037.52	.00	.00	661,037.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

114.03 BALDWIN PARK - SAN GAB RIVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	50,030.61	.00	.00	50,030.61
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	50,030.61	.00	.00	50,030.61
Unsecured					
	Unsecured Current	-6,099.34	.00	.00	-6,099.34
	Total Unsecured	-6,099.34	.00	.00	-6,099.34
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
114.03 - Adjusted Gross Tax					
	Incremental Total	43,931.27	.00	.00	43,931.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.04 BALDWIN PARK - PUENTE MERCED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	90,017.71	.00	.00	90,017.71
	Secured Unitary	1,594.43	.00	.00	1,594.43
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.31	.00	.00	-.31
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.69	.00	.00	.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	91,612.52	.00	.00	91,612.52
Unsecured					
	Unsecured Current	13,829.80	.00	.00	13,829.80
	Total Unsecured	13,829.80	.00	.00	13,829.80
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	37.00	.00	.00	37.00
	Total Miscellaneous	37.00	.00	.00	37.00
114.04 - Adjusted Gross Tax					
	Incremental Total	105,479.32	.00	.00	105,479.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.04 BALDWIN PARK - PUENTE MERCED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	67,952.85	.00	.00	67,952.85
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	67,952.85	.00	.00	67,952.85
Unsecured					
	Unsecured Current	-30.62	.00	.00	-30.62
	Total Unsecured	-30.62	.00	.00	-30.62
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
114.04 - Adjusted Gross Tax					
	Incremental Total	67,922.23	.00	.00	67,922.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.06 BALDWIN PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	632,617.51	.00	.00	632,617.51
	Secured Unitary	194,804.31	.00	.00	194,804.31
	Secured PY Refund Non-Unitary	-3,524.14	.00	.00	-3,524.14
	Secured PY Refund Unitary	-51.71	.00	.00	-51.71
	Secured Defaulted Non-Unitary	34,563.56	.00	.00	34,563.56
	Secured Defaulted Unitary	111.79	.00	.00	111.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	858,521.32	.00	.00	858,521.32
Unsecured					
	Unsecured Current	21,936.59	.00	.00	21,936.59
	Total Unsecured	21,936.59	.00	.00	21,936.59
Supplemental					
	Supplemental	5,603.02	.00	.00	5,603.02
	Secured Defaulted Supplemental	928.21	.00	.00	928.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	6,531.23	.00	.00	6,531.23
Miscellaneous					
	Miscellaneous Payments	20,569.66	.00	.00	20,569.66
	Total Miscellaneous	20,569.66	.00	.00	20,569.66
114.06 - Adjusted Gross Tax					
	Incremental Total	907,558.80	.00	.00	907,558.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.06 BALDWIN PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	63,856.68	.00	.00	63,856.68
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	63,856.68	.00	.00	63,856.68
Unsecured					
	Unsecured Current	12,752.30	.00	.00	12,752.30
	Total Unsecured	12,752.30	.00	.00	12,752.30
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
114.06 - Adjusted Gross Tax					
	Incremental Total	76,608.98	.00	.00	76,608.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

114.07 BALDWIN PARK - DELTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	117,859.91	.00	.00	117,859.91
	Secured Unitary	3,793.13	.00	.00	3,793.13
	Secured PY Refund Non-Unitary	-6,377.70	.00	.00	-6,377.70
	Secured PY Refund Unitary	-.92	.00	.00	-.92
	Secured Defaulted Non-Unitary	10,371.97	.00	.00	10,371.97
	Secured Defaulted Unitary	2.00	.00	.00	2.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	125,648.39	.00	.00	125,648.39
Unsecured					
	Unsecured Current	-841.59	.00	.00	-841.59
	Total Unsecured	-841.59	.00	.00	-841.59
Supplemental					
	Supplemental	7,347.63	.00	.00	7,347.63
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	7,347.63	.00	.00	7,347.63
Miscellaneous					
	Miscellaneous Payments	-220.62	.00	.00	-220.62
	Total Miscellaneous	-220.62	.00	.00	-220.62
114.07 - Adjusted Gross Tax					
	Incremental Total	131,933.81	.00	.00	131,933.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

114.07 BALDWIN PARK - DELTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-13,972.89	.00	.00	-13,972.89
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-6,377.70	.00	.00	-6,377.70
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-20,350.59	.00	.00	-20,350.59
Unsecured					
	Unsecured Current	-2,621.88	.00	.00	-2,621.88
	Total Unsecured	-2,621.88	.00	.00	-2,621.88
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
114.07 - Adjusted Gross Tax					
	Incremental Total	-22,972.47	.00	.00	-22,972.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.08 BALDWIN PARK - SIERRA VISTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	473,211.69	.00	.00	473,211.69
	Secured Unitary	8,139.95	.00	.00	8,139.95
	Secured PY Refund Non-Unitary	-27,029.02	.00	.00	-27,029.02
	Secured PY Refund Unitary	-1.35	.00	.00	-1.35
	Secured Defaulted Non-Unitary	17,527.81	.00	.00	17,527.81
	Secured Defaulted Unitary	2.94	.00	.00	2.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	471,852.02	.00	.00	471,852.02
Unsecured					
	Unsecured Current	227,715.37	.00	.00	227,715.37
	Total Unsecured	227,715.37	.00	.00	227,715.37
Supplemental					
	Supplemental	-3,273.17	.00	.00	-3,273.17
	Secured Defaulted Supplemental	1,731.94	.00	.00	1,731.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-1,541.23	.00	.00	-1,541.23
Miscellaneous					
	Miscellaneous Payments	9,838.42	.00	.00	9,838.42
	Total Miscellaneous	9,838.42	.00	.00	9,838.42
114.08 - Adjusted Gross Tax					
	Incremental Total	707,864.58	.00	.00	707,864.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

114.08 BALDWIN PARK - SIERRA VISTA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
114.08 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.02 BELL - CHELI INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,000,513.81	187,650.37	.00	1,188,164.18
	Secured Unitary	12,114.16	.00	.00	12,114.16
	Secured PY Refund Non-Unitary	-87,993.60	-16,503.55	.00	-104,497.15
	Secured PY Refund Unitary	-2.73	.00	.00	-2.73
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	5.91	.00	.00	5.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	924,637.55	171,146.82	.00	1,095,784.37
Unsecured					
	Unsecured Current	46,835.20	8,784.13	.00	55,619.33
	Total Unsecured	46,835.20	8,784.13	.00	55,619.33
Supplemental					
	Supplemental	23,980.99	4,497.73	.00	28,478.72
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	23,980.99	4,497.73	.00	28,478.72
Miscellaneous					
	Miscellaneous Payments	-3,889.35	-784.62	.00	-4,673.97
	Total Miscellaneous	-3,889.35	-784.62	.00	-4,673.97
116.02 - Adjusted Gross Tax					
	Incremental Total	991,564.39	183,644.06	.00	1,175,208.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

116.02 BELL - CHELI INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
116.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.03 BELL - CHELI INDUSTRIAL # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	326,271.75	61,193.57	.00	387,465.32
	Secured Unitary	1,061.14	.00	.00	1,061.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.22	.00	.00	-.22
	Secured Defaulted Non-Unitary	22,108.17	4,146.47	.00	26,254.64
	Secured Defaulted Unitary	.48	.00	.00	.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	349,441.32	65,340.04	.00	414,781.36
Unsecured					
	Unsecured Current	7,510.00	1,408.53	.00	8,918.53
	Total Unsecured	7,510.00	1,408.53	.00	8,918.53
Supplemental					
	Supplemental	40,950.00	7,680.33	.00	48,630.33
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	40,950.00	7,680.33	.00	48,630.33
Miscellaneous					
	Miscellaneous Payments	-2,036.35	-386.48	.00	-2,422.83
	Total Miscellaneous	-2,036.35	-386.48	.00	-2,422.83
116.03 - Adjusted Gross Tax					
	Incremental Total	395,864.97	74,042.42	.00	469,907.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

116.03 BELL - CHELI INDUSTRIAL # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
116.03 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	639,072.70	119,860.64	.00	758,933.34
	Secured Unitary	21,346.41	.00	.00	21,346.41
	Secured PY Refund Non-Unitary	-19,722.86	-3,699.10	.00	-23,421.96
	Secured PY Refund Unitary	-5.11	.00	.00	-5.11
	Secured Defaulted Non-Unitary	58,519.52	10,975.59	.00	69,495.11
	Secured Defaulted Unitary	11.06	.00	.00	11.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	699,221.72	127,137.13	.00	826,358.85
Unsecured					
	Unsecured Current	63,187.86	11,851.14	.00	75,039.00
	Total Unsecured	63,187.86	11,851.14	.00	75,039.00
Supplemental					
	Supplemental	49,649.10	9,311.89	.00	58,960.99
	Secured Defaulted Supplemental	3,916.42	734.54	.00	4,650.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	53,565.52	10,046.43	.00	63,611.95
Miscellaneous					
	Miscellaneous Payments	1,069.40	100.70	.00	1,170.10
	Total Miscellaneous	1,069.40	100.70	.00	1,170.10
116.04 - Adjusted Gross Tax					
	Incremental Total	817,044.50	149,135.40	.00	966,179.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
116.04 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

118.02 BELLFLOWER - PROJECT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	454,702.44	.00	.00	454,702.44
	Secured Unitary	6,731.21	.00	.00	6,731.21
	Secured PY Refund Non-Unitary	-59,769.69	.00	.00	-59,769.69
	Secured PY Refund Unitary	-.95	.00	.00	-.95
	Secured Defaulted Non-Unitary	3,400.33	.00	.00	3,400.33
	Secured Defaulted Unitary	2.07	.00	.00	2.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		405,065.41	.00	.00	405,065.41
Unsecured					
	Unsecured Current	92,796.26	.00	.00	92,796.26
Total Unsecured		92,796.26	.00	.00	92,796.26
Supplemental					
	Supplemental	85,413.22	.00	.00	85,413.22
	Secured Defaulted Supplemental	93.28	.00	.00	93.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		85,506.50	.00	.00	85,506.50
Miscellaneous					
	Miscellaneous Payments	71,530.37	.00	.00	71,530.37
Total Miscellaneous		71,530.37	.00	.00	71,530.37
118.02 - Adjusted Gross Tax					
Incremental Total		654,898.54	.00	.00	654,898.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

118.02 BELLFLOWER - PROJECT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
118.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	382,497.68	.00	.00	382,497.68
	Secured Unitary	65,013.73	.00	.00	65,013.73
	Secured PY Refund Non-Unitary	-10,811.00	.00	.00	-10,811.00
	Secured PY Refund Unitary	-16.96	.00	.00	-16.96
	Secured Defaulted Non-Unitary	105,282.83	.00	.00	105,282.83
	Secured Defaulted Unitary	36.68	.00	.00	36.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	542,002.96	.00	.00	542,002.96
Unsecured					
	Unsecured Current	98,429.95	.00	.00	98,429.95
	Total Unsecured	98,429.95	.00	.00	98,429.95
Supplemental					
	Supplemental	2,850.30	.00	.00	2,850.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	2,850.30	.00	.00	2,850.30
Miscellaneous					
	Miscellaneous Payments	6,974.50	.00	.00	6,974.50
	Total Miscellaneous	6,974.50	.00	.00	6,974.50
119.02 - Adjusted Gross Tax					
	Incremental Total	650,257.71	.00	.00	650,257.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

119.02 BELL GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
119.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

119.03 BELL GARDENS - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,049,105.15	.00	.00	1,049,105.15
	Secured Unitary	10,576.98	.00	.00	10,576.98
	Secured PY Refund Non-Unitary	-30,171.06	.00	.00	-30,171.06
	Secured PY Refund Unitary	-2.25	.00	.00	-2.25
	Secured Defaulted Non-Unitary	3,348.56	.00	.00	3,348.56
	Secured Defaulted Unitary	4.87	.00	.00	4.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,032,862.25	.00	.00	1,032,862.25
Unsecured					
	Unsecured Current	160,896.22	.00	.00	160,896.22
	Total Unsecured	160,896.22	.00	.00	160,896.22
Supplemental					
	Supplemental	122,708.33	.00	.00	122,708.33
	Secured Defaulted Supplemental	4,665.43	.00	.00	4,665.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	127,373.76	.00	.00	127,373.76
Miscellaneous					
	Miscellaneous Payments	3,368.72	.00	.00	3,368.72
	Total Miscellaneous	3,368.72	.00	.00	3,368.72
119.03 - Adjusted Gross Tax					
	Incremental Total	1,324,500.95	.00	.00	1,324,500.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

119.03 BELL GARDENS - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
119.03 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.04 BURBANK - WEST OLIVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,144,731.41	.00	.00	8,144,731.41
	Secured Unitary	33,589.98	.00	.00	33,589.98
	Secured PY Refund Non-Unitary	-639,386.84	.00	.00	-639,386.84
	Secured PY Refund Unitary	-6.24	.00	.00	-6.24
	Secured Defaulted Non-Unitary	11,299.83	.00	.00	11,299.83
	Secured Defaulted Unitary	13.51	.00	.00	13.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,550,241.65	.00	.00	7,550,241.65
Unsecured					
	Unsecured Current	348,921.42	.00	.00	348,921.42
	Total Unsecured	348,921.42	.00	.00	348,921.42
Supplemental					
	Supplemental	782,134.00	.00	.00	782,134.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	782,134.00	.00	.00	782,134.00
Miscellaneous					
	Miscellaneous Payments	-84,879.12	.00	.00	-84,879.12
	Total Miscellaneous	-84,879.12	.00	.00	-84,879.12
124.04 - Adjusted Gross Tax					
	Incremental Total	8,596,417.95	.00	.00	8,596,417.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.04 BURBANK - WEST OLIVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,086,671.24	.00	.00	2,086,671.24
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-639,386.84	.00	.00	-639,386.84
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,447,284.40	.00	.00	1,447,284.40
Unsecured					
	Unsecured Current	17,442.58	.00	.00	17,442.58
	Total Unsecured	17,442.58	.00	.00	17,442.58
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
124.04 - Adjusted Gross Tax					
	Incremental Total	1,464,726.98	.00	.00	1,464,726.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.05 BURBANK - SO SAN FERNANDO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,765,919.89	.00	.00	3,765,919.89
	Secured Unitary	7,203.77	.00	.00	7,203.77
	Secured PY Refund Non-Unitary	-6,982.38	.00	.00	-6,982.38
	Secured PY Refund Unitary	-1.03	.00	.00	-1.03
	Secured Defaulted Non-Unitary	54,541.99	.00	.00	54,541.99
	Secured Defaulted Unitary	2.23	.00	.00	2.23
	Secured Defaulted PY Non-Unitary	-18,821.22	.00	.00	-18,821.22
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,801,863.25	.00	.00	3,801,863.25
Unsecured					
	Unsecured Current	194,666.96	.00	.00	194,666.96
	Total Unsecured	194,666.96	.00	.00	194,666.96
Supplemental					
	Supplemental	105,423.06	.00	.00	105,423.06
	Secured Defaulted Supplemental	2,434.79	.00	.00	2,434.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	107,857.85	.00	.00	107,857.85
Miscellaneous					
	Miscellaneous Payments	-10,849.61	.00	.00	-10,849.61
	Total Miscellaneous	-10,849.61	.00	.00	-10,849.61
124.05 - Adjusted Gross Tax					
	Incremental Total	4,093,538.45	.00	.00	4,093,538.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

124.05 BURBANK - SO SAN FERNANDO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,097,275.23	.00	.00	1,097,275.23
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-6,982.38	.00	.00	-6,982.38
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,090,292.85	.00	.00	1,090,292.85
Unsecured					
	Unsecured Current	194,538.07	.00	.00	194,538.07
	Total Unsecured	194,538.07	.00	.00	194,538.07
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
124.05 - Adjusted Gross Tax					
	Incremental Total	1,284,830.92	.00	.00	1,284,830.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.02 CARSON - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,604,907.67	.00	.00	2,604,907.67
	Secured Unitary	49,052.28	.00	.00	49,052.28
	Secured PY Refund Non-Unitary	-41,715.99	.00	.00	-41,715.99
	Secured PY Refund Unitary	-11.73	.00	.00	-11.73
	Secured Defaulted Non-Unitary	83,032.02	.00	.00	83,032.02
	Secured Defaulted Unitary	25.36	.00	.00	25.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,695,289.61	.00	.00	2,695,289.61
Unsecured					
	Unsecured Current	-25,527.48	.00	.00	-25,527.48
	Total Unsecured	-25,527.48	.00	.00	-25,527.48
Supplemental					
	Supplemental	7,978.10	.00	.00	7,978.10
	Secured Defaulted Supplemental	14.74	.00	.00	14.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	7,992.84	.00	.00	7,992.84
Miscellaneous					
	Miscellaneous Payments	11,930.07	.00	.00	11,930.07
	Total Miscellaneous	11,930.07	.00	.00	11,930.07
125.02 - Adjusted Gross Tax					
	Incremental Total	2,689,685.04	.00	.00	2,689,685.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

125.02 CARSON - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
	Total Unsecured	.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
125.02 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

125.03 CARSON - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,808,757.88	.00	.00	1,808,757.88
	Secured Unitary	67,534.16	.00	.00	67,534.16
	Secured PY Refund Non-Unitary	-151,635.49	.00	.00	-151,635.49
	Secured PY Refund Unitary	-16.44	.00	.00	-16.44
	Secured Defaulted Non-Unitary	23,471.64	.00	.00	23,471.64
	Secured Defaulted Unitary	35.57	.00	.00	35.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,748,147.32	.00	.00	1,748,147.32
Unsecured					
	Unsecured Current	75,077.37	.00	.00	75,077.37
	Total Unsecured	75,077.37	.00	.00	75,077.37
Supplemental					
	Supplemental	-13,707.64	.00	.00	-13,707.64
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-13,707.64	.00	.00	-13,707.64
Miscellaneous					
	Miscellaneous Payments	12,325.78	.00	.00	12,325.78
	Total Miscellaneous	12,325.78	.00	.00	12,325.78
125.03 - Adjusted Gross Tax					
	Incremental Total	1,821,842.83	.00	.00	1,821,842.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

125.03 CARSON - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
125.03 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	366,452.96	.00	.00	366,452.96
	Secured Unitary	2,892.96	.00	.00	2,892.96
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.61	.00	.00	-.61
	Secured Defaulted Non-Unitary	1,064.52	.00	.00	1,064.52
	Secured Defaulted Unitary	1.33	.00	.00	1.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	370,411.16	.00	.00	370,411.16
Unsecured					
	Unsecured Current	-305.50	.00	.00	-305.50
	Total Unsecured	-305.50	.00	.00	-305.50
Supplemental					
	Supplemental	10,211.50	.00	.00	10,211.50
	Secured Defaulted Supplemental	155.44	.00	.00	155.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	10,366.94	.00	.00	10,366.94
Miscellaneous					
	Miscellaneous Payments	16,895.30	.00	.00	16,895.30
	Total Miscellaneous	16,895.30	.00	.00	16,895.30
125.04 - Adjusted Gross Tax					
	Incremental Total	397,367.90	.00	.00	397,367.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
125.04 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

125.05 CARSON - RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-225,237.35	.00	.00	-225,237.35
	Secured Unitary	18,102.33	.00	.00	18,102.33
	Secured PY Refund Non-Unitary	-8,113.79	.00	.00	-8,113.79
	Secured PY Refund Unitary	-3.79	.00	.00	-3.79
	Secured Defaulted Non-Unitary	9,830.84	.00	.00	9,830.84
	Secured Defaulted Unitary	8.20	.00	.00	8.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-205,413.56	.00	.00	-205,413.56
Unsecured					
	Unsecured Current	375,037.85	.00	.00	375,037.85
Total Unsecured		375,037.85	.00	.00	375,037.85
Supplemental					
	Supplemental	3,181.10	.00	.00	3,181.10
	Secured Defaulted Supplemental	1,465.48	.00	.00	1,465.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,646.58	.00	.00	4,646.58
Miscellaneous					
	Miscellaneous Payments	11,100.74	.00	.00	11,100.74
Total Miscellaneous		11,100.74	.00	.00	11,100.74
125.05 - Adjusted Gross Tax					
Incremental Total		185,371.61	.00	.00	185,371.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

125.05 CARSON - RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
	Total Unsecured	.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
125.05 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.06 CARSON - RP# 1 - 85 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,880,770.38	.00	.00	2,880,770.38
	Secured Unitary	40,192.06	.00	.00	40,192.06
	Secured PY Refund Non-Unitary	-168,636.86	.00	.00	-168,636.86
	Secured PY Refund Unitary	-9.09	.00	.00	-9.09
	Secured Defaulted Non-Unitary	38,847.73	.00	.00	38,847.73
	Secured Defaulted Unitary	19.66	.00	.00	19.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,791,183.88	.00	.00	2,791,183.88
Unsecured					
	Unsecured Current	-303,064.18	.00	.00	-303,064.18
	Total Unsecured	-303,064.18	.00	.00	-303,064.18
Supplemental					
	Supplemental	119,754.59	.00	.00	119,754.59
	Secured Defaulted Supplemental	19,661.82	.00	.00	19,661.82
	Secured Defaulted Supplemental PY	-14,569.17	.00	.00	-14,569.17
	Total Supplemental	124,847.24	.00	.00	124,847.24
Miscellaneous					
	Miscellaneous Payments	25,239.97	.00	.00	25,239.97
	Total Miscellaneous	25,239.97	.00	.00	25,239.97
125.06 - Adjusted Gross Tax					
	Incremental Total	2,638,206.91	.00	.00	2,638,206.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

125.06 CARSON - RP# 1 - 85 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
125.06 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.07 CARSON - RP #1/'97 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	610,063.22	.00	.00	610,063.22
	Secured Unitary	831.71	.00	.00	831.71
	Secured PY Refund Non-Unitary	-34,263.05	.00	.00	-34,263.05
	Secured PY Refund Unitary	-.10	.00	.00	-.10
	Secured Defaulted Non-Unitary	19,910.15	.00	.00	19,910.15
	Secured Defaulted Unitary	.23	.00	.00	.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	596,542.16	.00	.00	596,542.16
Unsecured					
	Unsecured Current	80,761.35	.00	.00	80,761.35
	Total Unsecured	80,761.35	.00	.00	80,761.35
Supplemental					
	Supplemental	27,322.11	.00	.00	27,322.11
	Secured Defaulted Supplemental	7,556.62	.00	.00	7,556.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	34,878.73	.00	.00	34,878.73
Miscellaneous					
	Miscellaneous Payments	4,149.01	.00	.00	4,149.01
	Total Miscellaneous	4,149.01	.00	.00	4,149.01
125.07 - Adjusted Gross Tax					
	Incremental Total	716,331.25	.00	.00	716,331.25

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

125.07 CARSON - RP #1/'97 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
125.07 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.08 CARSON - MERGER RP #2 & #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,332,915.62	.00	.00	1,332,915.62
	Secured Unitary	5,192.97	.00	.00	5,192.97
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.80	.00	.00	-.80
	Secured Defaulted Non-Unitary	6,374.09	.00	.00	6,374.09
	Secured Defaulted Unitary	1.73	.00	.00	1.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,344,483.61	.00	.00	1,344,483.61
Unsecured					
	Unsecured Current	999,047.28	.00	.00	999,047.28
	Total Unsecured	999,047.28	.00	.00	999,047.28
Supplemental					
	Supplemental	26,862.66	.00	.00	26,862.66
	Secured Defaulted Supplemental	132.81	.00	.00	132.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	26,995.47	.00	.00	26,995.47
Miscellaneous					
	Miscellaneous Payments	-100,748.39	.00	.00	-100,748.39
	Total Miscellaneous	-100,748.39	.00	.00	-100,748.39
125.08 - Adjusted Gross Tax					
	Incremental Total	2,269,777.97	.00	.00	2,269,777.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.08 CARSON - MERGER RP #2 & #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	38,800.00	.00	.00	38,800.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	38,800.00	.00	.00	38,800.00
Unsecured					
	Unsecured Current	151,547.36	.00	.00	151,547.36
	Total Unsecured	151,547.36	.00	.00	151,547.36
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
125.08 - Adjusted Gross Tax					
	Incremental Total	190,347.36	.00	.00	190,347.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

125.09 CARSON - RP AREA #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,048,444.72	.00	.00	5,048,444.72
	Secured Unitary	8,961.40	.00	.00	8,961.40
	Secured PY Refund Non-Unitary	-162,240.22	.00	.00	-162,240.22
	Secured PY Refund Unitary	-1.33	.00	.00	-1.33
	Secured Defaulted Non-Unitary	69,640.59	.00	.00	69,640.59
	Secured Defaulted Unitary	2.87	.00	.00	2.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,964,808.03	.00	.00	4,964,808.03
Unsecured					
	Unsecured Current	307,293.74	.00	50,000.00	357,293.74
	Total Unsecured	307,293.74	.00	50,000.00	357,293.74
Supplemental					
	Supplemental	161,914.15	.00	.00	161,914.15
	Secured Defaulted Supplemental	12,476.20	.00	.00	12,476.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	174,390.35	.00	.00	174,390.35
Miscellaneous					
	Miscellaneous Payments	5,484.07	.00	.00	5,484.07
	Total Miscellaneous	5,484.07	.00	.00	5,484.07
125.09 - Adjusted Gross Tax					
	Incremental Total	5,451,976.19	.00	50,000.00	5,501,976.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

125.09 CARSON - RP AREA #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,128,477.16	.00	.00	1,128,477.16
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-132,870.24	.00	.00	-132,870.24
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	995,606.92	.00	.00	995,606.92
Unsecured					
	Unsecured Current	219,864.18	.00	.00	219,864.18
	Total Unsecured	219,864.18	.00	.00	219,864.18
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
125.09 - Adjusted Gross Tax					
	Incremental Total	1,215,471.10	.00	.00	1,215,471.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.02 CLAREMONT - VILLAGE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,135,944.77	.00	.00	1,135,944.77
	Secured Unitary	105,314.19	.00	.00	105,314.19
	Secured PY Refund Non-Unitary	-17,203.49	.00	.00	-17,203.49
	Secured PY Refund Unitary	-27.55	.00	.00	-27.55
	Secured Defaulted Non-Unitary	20,511.72	.00	.00	20,511.72
	Secured Defaulted Unitary	59.59	.00	.00	59.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,244,599.23	.00	.00	1,244,599.23
Unsecured					
	Unsecured Current	-92,232.26	.00	.00	-92,232.26
	Total Unsecured	-92,232.26	.00	.00	-92,232.26
Supplemental					
	Supplemental	15,162.33	.00	.00	15,162.33
	Secured Defaulted Supplemental	1,530.81	.00	.00	1,530.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	16,693.14	.00	.00	16,693.14
Miscellaneous					
	Miscellaneous Payments	17,723.98	.00	.00	17,723.98
	Total Miscellaneous	17,723.98	.00	.00	17,723.98
128.02 - Adjusted Gross Tax					
	Incremental Total	1,186,784.09	.00	.00	1,186,784.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

128.02 CLAREMONT - VILLAGE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	87,389.46	.00	.00	87,389.46
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	87,389.46	.00	.00	87,389.46
Unsecured					
	Unsecured Current	-39,195.36	.00	.00	-39,195.36
	Total Unsecured	-39,195.36	.00	.00	-39,195.36
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
128.02 - Adjusted Gross Tax					
	Incremental Total	48,194.10	.00	.00	48,194.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,810.17	.00	.00	12,810.17
	Secured Unitary	215.52	.00	.00	215.52
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.03	.00	.00	-.03
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	13,025.75	.00	.00	13,025.75
Unsecured					
	Unsecured Current	-1,607.49	.00	.00	-1,607.49
	Total Unsecured	-1,607.49	.00	.00	-1,607.49
Supplemental					
	Supplemental	-9,149.08	.00	.00	-9,149.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-9,149.08	.00	.00	-9,149.08
Miscellaneous					
	Miscellaneous Payments	4.71	.00	.00	4.71
	Total Miscellaneous	4.71	.00	.00	4.71
128.03 - Adjusted Gross Tax					
	Incremental Total	2,273.89	.00	.00	2,273.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-6,990.74	.00	.00	-6,990.74
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-6,990.74	.00	.00	-6,990.74
Unsecured					
	Unsecured Current	289.45	.00	.00	289.45
	Total Unsecured	289.45	.00	.00	289.45
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
128.03 - Adjusted Gross Tax					
	Incremental Total	-6,701.29	.00	.00	-6,701.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	47,686.42	.00	.00	47,686.42
	Secured Unitary	939.62	.00	.00	939.62
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.18	.00	.00	-.18
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.40	.00	.00	.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	48,626.26	.00	.00	48,626.26
Unsecured					
	Unsecured Current	-9,924.67	.00	.00	-9,924.67
	Total Unsecured	-9,924.67	.00	.00	-9,924.67
Supplemental					
	Supplemental	8,054.87	.00	.00	8,054.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	8,054.87	.00	.00	8,054.87
Miscellaneous					
	Miscellaneous Payments	21.43	.00	.00	21.43
	Total Miscellaneous	21.43	.00	.00	21.43
128.04 - Adjusted Gross Tax					
	Incremental Total	46,777.89	.00	.00	46,777.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-24,276.80	.00	.00	-24,276.80
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-24,276.80	.00	.00	-24,276.80
Unsecured					
	Unsecured Current	-12,091.47	.00	.00	-12,091.47
Total Unsecured		-12,091.47	.00	.00	-12,091.47
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
128.04 - Adjusted Gross Tax					
Incremental Total		-36,368.27	.00	.00	-36,368.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,864,418.77	.00	.00	1,864,418.77
	Secured Unitary	3,085.65	.00	.00	3,085.65
	Secured PY Refund Non-Unitary	-14,476.12	.00	.00	-14,476.12
	Secured PY Refund Unitary	-.42	.00	.00	-.42
	Secured Defaulted Non-Unitary	20,079.76	.00	.00	20,079.76
	Secured Defaulted Unitary	.93	.00	.00	.93
	Secured Defaulted PY Non-Unitary	-1,150.59	.00	.00	-1,150.59
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,871,957.98	.00	.00	1,871,957.98
Unsecured					
	Unsecured Current	209,345.55	.00	.00	209,345.55
	Total Unsecured	209,345.55	.00	.00	209,345.55
Supplemental					
	Supplemental	344,259.17	.00	.00	344,259.17
	Secured Defaulted Supplemental	2,080.27	.00	.00	2,080.27
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	346,339.44	.00	.00	346,339.44
Miscellaneous					
	Miscellaneous Payments	3,456.13	.00	.00	3,456.13
	Total Miscellaneous	3,456.13	.00	.00	3,456.13
128.06 - Adjusted Gross Tax					
	Incremental Total	2,431,099.10	.00	.00	2,431,099.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	399,968.05	.00	.00	399,968.05
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-10,327.37	.00	.00	-10,327.37
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	389,640.68	.00	.00	389,640.68
Unsecured					
	Unsecured Current	150,948.83	.00	.00	150,948.83
	Total Unsecured	150,948.83	.00	.00	150,948.83
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
128.06 - Adjusted Gross Tax					
	Incremental Total	540,589.51	.00	.00	540,589.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

131.02 COMMERCE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,164,355.47	.00	.00	4,164,355.47
	Secured Unitary	344,644.57	.00	.00	344,644.57
	Secured PY Refund Non-Unitary	-272,202.54	.00	.00	-272,202.54
	Secured PY Refund Unitary	-89.76	.00	.00	-89.76
	Secured Defaulted Non-Unitary	89,004.88	.00	.00	89,004.88
	Secured Defaulted Unitary	194.08	.00	.00	194.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,325,906.70	.00	.00	4,325,906.70
Unsecured					
	Unsecured Current	-900,049.08	.00	.00	-900,049.08
	Total Unsecured	-900,049.08	.00	.00	-900,049.08
Supplemental					
	Supplemental	363,629.50	.00	.00	363,629.50
	Secured Defaulted Supplemental	3,312.21	.00	.00	3,312.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	366,941.71	.00	.00	366,941.71
Miscellaneous					
	Miscellaneous Payments	132,356.04	.00	.00	132,356.04
	Total Miscellaneous	132,356.04	.00	.00	132,356.04
131.02 - Adjusted Gross Tax					
	Incremental Total	3,925,155.37	.00	.00	3,925,155.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.02 COMMERCE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	405,410.61	.00	.00	405,410.61
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	405,410.61	.00	.00	405,410.61
Unsecured					
	Unsecured Current	122,734.91	.00	.00	122,734.91
	Total Unsecured	122,734.91	.00	.00	122,734.91
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
131.02 - Adjusted Gross Tax					
	Incremental Total	528,145.52	.00	.00	528,145.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.03 COMMERCE - TOWN CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	711,208.11	.00	.00	711,208.11
	Secured Unitary	8,165.72	.00	.00	8,165.72
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.84	.00	.00	-1.84
	Secured Defaulted Non-Unitary	2,357.18	.00	.00	2,357.18
	Secured Defaulted Unitary	3.99	.00	.00	3.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	721,733.16	.00	.00	721,733.16
Unsecured					
	Unsecured Current	15,816.53	.00	.00	15,816.53
	Total Unsecured	15,816.53	.00	.00	15,816.53
Supplemental					
	Supplemental	8,884.47	.00	.00	8,884.47
	Secured Defaulted Supplemental	383.37	.00	.00	383.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	9,267.84	.00	.00	9,267.84
Miscellaneous					
	Miscellaneous Payments	4,174.33	.00	.00	4,174.33
	Total Miscellaneous	4,174.33	.00	.00	4,174.33
131.03 - Adjusted Gross Tax					
	Incremental Total	750,991.86	.00	.00	750,991.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

131.03 COMMERCE - TOWN CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	143,547.43	.00	.00	143,547.43
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		143,547.43	.00	.00	143,547.43
Unsecured					
	Unsecured Current	-5,353.09	.00	.00	-5,353.09
Total Unsecured		-5,353.09	.00	.00	-5,353.09
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
131.03 - Adjusted Gross Tax					
Incremental Total		138,194.34	.00	.00	138,194.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	928,521.65	.00	.00	928,521.65
	Secured Unitary	3,442.40	.00	.00	3,442.40
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.49	.00	.00	-.49
	Secured Defaulted Non-Unitary	256,275.56	.00	.00	256,275.56
	Secured Defaulted Unitary	1.06	.00	.00	1.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,188,240.18	.00	.00	1,188,240.18
Unsecured					
	Unsecured Current	275,309.18	.00	.00	275,309.18
	Total Unsecured	275,309.18	.00	.00	275,309.18
Supplemental					
	Supplemental	1,637.60	.00	.00	1,637.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,637.60	.00	.00	1,637.60
Miscellaneous					
	Miscellaneous Payments	67,837.59	.00	.00	67,837.59
	Total Miscellaneous	67,837.59	.00	.00	67,837.59
131.04 - Adjusted Gross Tax					
	Incremental Total	1,533,024.55	.00	.00	1,533,024.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	393,739.26	.00	.00	393,739.26
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	393,739.26	.00	.00	393,739.26
Unsecured					
	Unsecured Current	238,517.53	.00	.00	238,517.53
	Total Unsecured	238,517.53	.00	.00	238,517.53
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
131.04 - Adjusted Gross Tax					
	Incremental Total	632,256.79	.00	.00	632,256.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

131.05 COMMERCE - RP# III

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	162,896.87	.00	.00	162,896.87
	Secured Unitary	2,190.01	.00	.00	2,190.01
	Secured PY Refund Non-Unitary	-112,055.71	.00	.00	-112,055.71
	Secured PY Refund Unitary	-.47	.00	.00	-.47
	Secured Defaulted Non-Unitary	3,543.46	.00	.00	3,543.46
	Secured Defaulted Unitary	1.02	.00	.00	1.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	56,575.18	.00	.00	56,575.18
Unsecured					
	Unsecured Current	1,741.39	.00	.00	1,741.39
	Total Unsecured	1,741.39	.00	.00	1,741.39
Supplemental					
	Supplemental	16,814.42	.00	.00	16,814.42
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	16,814.42	.00	.00	16,814.42
Miscellaneous					
	Miscellaneous Payments	-5,824.08	.00	.00	-5,824.08
	Total Miscellaneous	-5,824.08	.00	.00	-5,824.08
131.05 - Adjusted Gross Tax					
	Incremental Total	69,306.91	.00	.00	69,306.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

131.05 COMMERCE - RP# III

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	175,903.37	.00	.00	175,903.37
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-112,055.71	.00	.00	-112,055.71
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	63,847.66	.00	.00	63,847.66
Unsecured					
	Unsecured Current	1,938.62	.00	.00	1,938.62
	Total Unsecured	1,938.62	.00	.00	1,938.62
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
131.05 - Adjusted Gross Tax					
	Incremental Total	65,786.28	.00	.00	65,786.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.06 COMMERCE - RP# 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,268,925.33	.00	.00	7,268,925.33
	Secured Unitary	12,640.75	.00	.00	12,640.75
	Secured PY Refund Non-Unitary	-212,450.70	.00	.00	-212,450.70
	Secured PY Refund Unitary	-1.79	.00	.00	-1.79
	Secured Defaulted Non-Unitary	134,831.39	.00	.00	134,831.39
	Secured Defaulted Unitary	3.88	.00	.00	3.88
	Secured Defaulted PY Non-Unitary	-7,416.54	.00	.00	-7,416.54
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,196,532.32	.00	.00	7,196,532.32
Unsecured					
	Unsecured Current	432,977.92	.00	.00	432,977.92
	Total Unsecured	432,977.92	.00	.00	432,977.92
Supplemental					
	Supplemental	346,412.09	.00	.00	346,412.09
	Secured Defaulted Supplemental	4,027.81	.00	.00	4,027.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	350,439.90	.00	.00	350,439.90
Miscellaneous					
	Miscellaneous Payments	-40,513.40	.00	.00	-40,513.40
	Total Miscellaneous	-40,513.40	.00	.00	-40,513.40
131.06 - Adjusted Gross Tax					
	Incremental Total	7,939,436.74	.00	.00	7,939,436.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

131.06 COMMERCE - RP# 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,489,156.09	.00	.00	2,489,156.09
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-212,450.70	.00	.00	-212,450.70
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,276,705.39	.00	.00	2,276,705.39
Unsecured					
	Unsecured Current	-19,694.16	.00	.00	-19,694.16
	Total Unsecured	-19,694.16	.00	.00	-19,694.16
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
131.06 - Adjusted Gross Tax					
	Incremental Total	2,257,011.23	.00	.00	2,257,011.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.02 COMPTON - ROSECRANS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	171,689.68	77,540.55	.00	249,230.23
	Secured Unitary	2,649.21	.00	.00	2,649.21
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.55	.00	.00	-.55
	Secured Defaulted Non-Unitary	31,819.29	14,370.61	.00	46,189.90
	Secured Defaulted Unitary	1.21	.00	.00	1.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		206,158.84	91,911.16	.00	298,070.00
Unsecured					
	Unsecured Current	-25,178.10	-11,371.24	.00	-36,549.34
Total Unsecured		-25,178.10	-11,371.24	.00	-36,549.34
Supplemental					
	Supplemental	15,719.37	7,099.37	.00	22,818.74
	Secured Defaulted Supplemental	428.61	193.57	.00	622.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		16,147.98	7,292.94	.00	23,440.92
Miscellaneous					
	Miscellaneous Payments	6,286.85	2,811.29	.00	9,098.14
Total Miscellaneous		6,286.85	2,811.29	.00	9,098.14
132.02 - Adjusted Gross Tax					
Incremental Total		203,415.57	90,644.15	.00	294,059.72

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

132.02 COMPTON - ROSECRANS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	45,965.36	20,759.43	.00	66,724.79
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		45,965.36	20,759.43	.00	66,724.79
Unsecured					
	Unsecured Current	1,541.60	696.24	.00	2,237.84
Total Unsecured		1,541.60	696.24	.00	2,237.84
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
132.02 - Adjusted Gross Tax					
Incremental Total		47,506.96	21,455.67	.00	68,962.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.04 COMPTON - WALNUT INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,197,764.90	2,347,476.96	.00	7,545,241.86
	Secured Unitary	281,060.29	.00	.00	281,060.29
	Secured PY Refund Non-Unitary	-120,115.99	-54,248.22	.00	-174,364.21
	Secured PY Refund Unitary	-72.80	.00	.00	-72.80
	Secured Defaulted Non-Unitary	100,397.90	45,342.92	.00	145,740.82
	Secured Defaulted Unitary	157.40	.00	.00	157.40
	Secured Defaulted PY Non-Unitary	-3,674.74	-1,659.62	.00	-5,334.36
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,455,516.96	2,336,912.04	.00	7,792,429.00
Unsecured					
	Unsecured Current	519,878.39	234,793.74	.00	754,672.13
	Total Unsecured	519,878.39	234,793.74	.00	754,672.13
Supplemental					
	Supplemental	404,063.63	182,488.09	.00	586,551.72
	Secured Defaulted Supplemental	9,292.73	4,196.92	.00	13,489.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	413,356.36	186,685.01	.00	600,041.37
Miscellaneous					
	Miscellaneous Payments	-10,839.59	-8,180.43	.00	-19,020.02
	Total Miscellaneous	-10,839.59	-8,180.43	.00	-19,020.02
132.04 - Adjusted Gross Tax					
	Incremental Total	6,377,912.12	2,750,210.36	.00	9,128,122.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.04 COMPTON - WALNUT INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	678,935.74	306,629.09	.00	985,564.83
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	678,935.74	306,629.09	.00	985,564.83
Unsecured					
	Unsecured Current	-83,721.60	-37,811.36	.00	-121,532.96
	Total Unsecured	-83,721.60	-37,811.36	.00	-121,532.96
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
132.04 - Adjusted Gross Tax					
	Incremental Total	595,214.14	268,817.73	.00	864,031.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	518,110.67	233,995.37	.00	752,106.04
	Secured Unitary	49,897.26	.00	.00	49,897.26
	Secured PY Refund Non-Unitary	-141,053.72	-63,704.37	.00	-204,758.09
	Secured PY Refund Unitary	-13.00	.00	.00	-13.00
	Secured Defaulted Non-Unitary	21,756.67	9,826.00	.00	31,582.67
	Secured Defaulted Unitary	28.12	.00	.00	28.12
	Secured Defaulted PY Non-Unitary	56.47	25.49	.00	81.96
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		448,782.47	180,142.49	.00	628,924.96
Unsecured					
	Unsecured Current	5,594.03	2,526.44	.00	8,120.47
Total Unsecured		5,594.03	2,526.44	.00	8,120.47
Supplemental					
	Supplemental	-14,794.36	-6,681.61	.00	-21,475.97
	Secured Defaulted Supplemental	68.00	30.70	.00	98.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-14,726.36	-6,650.91	.00	-21,377.27
Miscellaneous					
	Miscellaneous Payments	-9,553.49	-4,899.51	.00	-14,453.00
Total Miscellaneous		-9,553.49	-4,899.51	.00	-14,453.00
132.05 - Adjusted Gross Tax					
Incremental Total		430,096.65	171,118.51	.00	601,215.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	18,932.34	8,550.45	.00	27,482.79
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		18,932.34	8,550.45	.00	27,482.79
Unsecured					
	Unsecured Current	40,169.41	18,141.79	.00	58,311.20
Total Unsecured		40,169.41	18,141.79	.00	58,311.20
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
132.05 - Adjusted Gross Tax					
Incremental Total		59,101.75	26,692.24	.00	85,793.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,250,858.92	1,016,559.92	.00	3,267,418.84
	Secured Unitary	79,551.60	.00	.00	79,551.60
	Secured PY Refund Non-Unitary	-496,845.03	-224,391.11	.00	-721,236.14
	Secured PY Refund Unitary	-20.19	.00	.00	-20.19
	Secured Defaulted Non-Unitary	9,320.22	4,209.33	.00	13,529.55
	Secured Defaulted Unitary	43.67	.00	.00	43.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		1,842,909.19	796,378.14	.00	2,639,287.33
Unsecured					
	Unsecured Current	-178,265.06	-80,510.20	.00	-258,775.26
Total Unsecured		-178,265.06	-80,510.20	.00	-258,775.26
Supplemental					
	Supplemental	-18,472.80	-8,342.90	.00	-26,815.70
	Secured Defaulted Supplemental	18,389.44	8,305.27	.00	26,694.71
	Secured Defaulted Supplemental PY	-156.89	-70.86	.00	-227.75
Total Supplemental		-240.25	-108.49	.00	-348.74
Miscellaneous					
	Miscellaneous Payments	-19,619.21	-9,781.85	.00	-29,401.06
Total Miscellaneous		-19,619.21	-9,781.85	.00	-29,401.06
132.06 - Adjusted Gross Tax					
Incremental Total		1,644,784.67	705,977.60	.00	2,350,762.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	84,373.36	38,105.71	.00	122,479.07
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		84,373.36	38,105.71	.00	122,479.07
Unsecured					
	Unsecured Current	2,464.95	1,113.25	.00	3,578.20
Total Unsecured		2,464.95	1,113.25	.00	3,578.20
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
132.06 - Adjusted Gross Tax					
Incremental Total		86,838.31	39,218.96	.00	126,057.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

132.07 COMPTON - COMPTON RP AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	295,123.76	133,287.29	.00	428,411.05
	Secured Unitary	8,448.91	.00	.00	8,448.91
	Secured PY Refund Non-Unitary	-82,781.26	-37,386.66	.00	-120,167.92
	Secured PY Refund Unitary	-1.27	.00	.00	-1.27
	Secured Defaulted Non-Unitary	19,991.12	9,028.63	.00	29,019.75
	Secured Defaulted Unitary	2.75	.00	.00	2.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		240,784.01	104,929.26	.00	345,713.27
Unsecured					
	Unsecured Current	53,629.97	24,220.99	.00	77,850.96
Total Unsecured		53,629.97	24,220.99	.00	77,850.96
Supplemental					
	Supplemental	111,866.09	50,522.31	.00	162,388.40
	Secured Defaulted Supplemental	3,882.55	1,753.47	.00	5,636.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		115,748.64	52,275.78	.00	168,024.42
Miscellaneous					
	Miscellaneous Payments	-7,464.05	-3,449.56	.00	-10,913.61
Total Miscellaneous		-7,464.05	-3,449.56	.00	-10,913.61
132.07 - Adjusted Gross Tax					
Incremental Total		402,698.57	177,976.47	.00	580,675.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

132.07 COMPTON - COMPTON RP AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
132.07 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

136.06 COVINA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,046,284.37	.00	.00	2,046,284.37
	Secured Unitary	73,043.71	.00	.00	73,043.71
	Secured PY Refund Non-Unitary	-60,710.74	.00	.00	-60,710.74
	Secured PY Refund Unitary	-17.71	.00	.00	-17.71
	Secured Defaulted Non-Unitary	38,519.98	.00	.00	38,519.98
	Secured Defaulted Unitary	38.30	.00	.00	38.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,097,157.91	.00	.00	2,097,157.91
Unsecured					
	Unsecured Current	45,380.67	.00	.00	45,380.67
	Total Unsecured	45,380.67	.00	.00	45,380.67
Supplemental					
	Supplemental	43,651.44	.00	.00	43,651.44
	Secured Defaulted Supplemental	329.97	.00	.00	329.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	43,981.41	.00	.00	43,981.41
Miscellaneous					
	Miscellaneous Payments	-17,134.17	.00	.00	-17,134.17
	Total Miscellaneous	-17,134.17	.00	.00	-17,134.17
136.06 - Adjusted Gross Tax					
	Incremental Total	2,169,385.82	.00	.00	2,169,385.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

136.06 COVINA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,536.83	.00	.00	8,536.83
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,536.83	.00	.00	8,536.83
Unsecured					
	Unsecured Current	35,699.85	.00	.00	35,699.85
Total Unsecured		35,699.85	.00	.00	35,699.85
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
136.06 - Adjusted Gross Tax					
Incremental Total		44,236.68	.00	.00	44,236.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.08 COVINA - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	612,210.72	.00	.00	612,210.72
	Secured Unitary	5,072.61	.00	.00	5,072.61
	Secured PY Refund Non-Unitary	-48,954.98	.00	.00	-48,954.98
	Secured PY Refund Unitary	-1.07	.00	.00	-1.07
	Secured Defaulted Non-Unitary	25,664.36	.00	.00	25,664.36
	Secured Defaulted Unitary	2.32	.00	.00	2.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		593,993.96	.00	.00	593,993.96
Unsecured					
	Unsecured Current	5,018.83	.00	.00	5,018.83
Total Unsecured		5,018.83	.00	.00	5,018.83
Supplemental					
	Supplemental	19,891.42	.00	.00	19,891.42
	Secured Defaulted Supplemental	774.81	.00	.00	774.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,666.23	.00	.00	20,666.23
Miscellaneous					
	Miscellaneous Payments	6,353.14	.00	.00	6,353.14
Total Miscellaneous		6,353.14	.00	.00	6,353.14
136.08 - Adjusted Gross Tax					
Incremental Total		626,032.16	.00	.00	626,032.16

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

136.08 COVINA - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
136.08 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	475,254.79	.00	.00	475,254.79
	Secured Unitary	921.56	.00	.00	921.56
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.12	.00	.00	-.12
	Secured Defaulted Non-Unitary	5,927.96	.00	.00	5,927.96
	Secured Defaulted Unitary	.27	.00	.00	.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	482,104.46	.00	.00	482,104.46
Unsecured					
	Unsecured Current	6,691.86	.00	.00	6,691.86
	Total Unsecured	6,691.86	.00	.00	6,691.86
Supplemental					
	Supplemental	38,696.10	.00	.00	38,696.10
	Secured Defaulted Supplemental	3,875.23	.00	.00	3,875.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	42,571.33	.00	.00	42,571.33
Miscellaneous					
	Miscellaneous Payments	3,259.80	.00	.00	3,259.80
	Total Miscellaneous	3,259.80	.00	.00	3,259.80
136.09 - Adjusted Gross Tax					
	Incremental Total	534,627.45	.00	.00	534,627.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
136.09 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

138.02 CUDAHY - COMMERCIAL IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	448,795.64	.00	.00	448,795.64
	Secured Unitary	12,053.59	.00	.00	12,053.59
	Secured PY Refund Non-Unitary	-472,086.48	.00	.00	-472,086.48
	Secured PY Refund Unitary	-2.88	.00	.00	-2.88
	Secured Defaulted Non-Unitary	17,122.71	.00	.00	17,122.71
	Secured Defaulted Unitary	6.24	.00	.00	6.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,888.82	.00	.00	5,888.82
Unsecured					
	Unsecured Current	214,275.55	.00	.00	214,275.55
Total Unsecured		214,275.55	.00	.00	214,275.55
Supplemental					
	Supplemental	135,434.60	.00	.00	135,434.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	-120,240.71	.00	.00	-120,240.71
Total Supplemental		15,193.89	.00	.00	15,193.89
Miscellaneous					
	Miscellaneous Payments	19,373.20	.00	.00	19,373.20
Total Miscellaneous		19,373.20	.00	.00	19,373.20
138.02 - Adjusted Gross Tax					
Incremental Total		254,731.46	.00	.00	254,731.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

138.02 CUDAHY - COMMERCIAL IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-207,231.87	.00	.00	-207,231.87
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-207,231.87	.00	.00	-207,231.87
Unsecured					
	Unsecured Current	163,790.90	.00	.00	163,790.90
	Total Unsecured	163,790.90	.00	.00	163,790.90
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
138.02 - Adjusted Gross Tax					
	Incremental Total	-43,440.97	.00	.00	-43,440.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	366,109.65	.00	.00	366,109.65
	Secured Unitary	3,683.26	.00	.00	3,683.26
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.79	.00	.00	-.79
	Secured Defaulted Non-Unitary	15,689.49	.00	.00	15,689.49
	Secured Defaulted Unitary	1.71	.00	.00	1.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	385,483.32	.00	.00	385,483.32
Unsecured					
	Unsecured Current	725.29	.00	.00	725.29
	Total Unsecured	725.29	.00	.00	725.29
Supplemental					
	Supplemental	10,312.75	.00	.00	10,312.75
	Secured Defaulted Supplemental	1,142.89	.00	.00	1,142.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	11,455.64	.00	.00	11,455.64
Miscellaneous					
	Miscellaneous Payments	3,500.73	.00	.00	3,500.73
	Total Miscellaneous	3,500.73	.00	.00	3,500.73
138.03 - Adjusted Gross Tax					
	Incremental Total	401,164.98	.00	.00	401,164.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	37,798.69	.00	.00	37,798.69
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	37,798.69	.00	.00	37,798.69
Unsecured					
	Unsecured Current	172.68	.00	.00	172.68
	Total Unsecured	172.68	.00	.00	172.68
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
138.03 - Adjusted Gross Tax					
	Incremental Total	37,971.37	.00	.00	37,971.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	246.61	.00	.00	246.61
	Secured Unitary	128.91	.00	.00	128.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	375.55	.00	.00	375.55
Unsecured					
	Unsecured Current	-258.15	.00	.00	-258.15
	Total Unsecured	-258.15	.00	.00	-258.15
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	2.63	.00	.00	2.63
	Total Miscellaneous	2.63	.00	.00	2.63
138.04 - Adjusted Gross Tax					
	Incremental Total	120.03	.00	.00	120.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
138.04 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

138.05 CUDAHY - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,832,988.06	.00	.00	1,832,988.06
	Secured Unitary	3,549.06	.00	.00	3,549.06
	Secured PY Refund Non-Unitary	-62,858.47	.00	.00	-62,858.47
	Secured PY Refund Unitary	-.52	.00	.00	-.52
	Secured Defaulted Non-Unitary	57,702.04	.00	.00	57,702.04
	Secured Defaulted Unitary	1.14	.00	.00	1.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,831,381.31	.00	.00	1,831,381.31
Unsecured					
	Unsecured Current	3,941.47	.00	.00	3,941.47
	Total Unsecured	3,941.47	.00	.00	3,941.47
Supplemental					
	Supplemental	85,595.09	.00	.00	85,595.09
	Secured Defaulted Supplemental	15,124.12	.00	.00	15,124.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	100,719.21	.00	.00	100,719.21
Miscellaneous					
	Miscellaneous Payments	2,197.42	.00	.00	2,197.42
	Total Miscellaneous	2,197.42	.00	.00	2,197.42
138.05 - Adjusted Gross Tax					
	Incremental Total	1,938,239.41	.00	.00	1,938,239.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

138.05 CUDAHY - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	139,856.10	.00	.00	139,856.10
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		139,856.10	.00	.00	139,856.10
Unsecured					
	Unsecured Current	2,231.93	.00	.00	2,231.93
Total Unsecured		2,231.93	.00	.00	2,231.93
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
138.05 - Adjusted Gross Tax					
Incremental Total		142,088.03	.00	.00	142,088.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,024,483.86	.00	.00	6,024,483.86
	Secured Unitary	98,577.38	.00	.00	98,577.38
	Secured PY Refund Non-Unitary	-326,731.68	.00	.00	-326,731.68
	Secured PY Refund Unitary	-23.54	.00	.00	-23.54
	Secured Defaulted Non-Unitary	1,274.42	.00	.00	1,274.42
	Secured Defaulted Unitary	50.90	.00	.00	50.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,797,631.34	.00	.00	5,797,631.34
Unsecured					
	Unsecured Current	863,890.15	.00	.00	863,890.15
	Total Unsecured	863,890.15	.00	.00	863,890.15
Supplemental					
	Supplemental	-105,552.11	.00	.00	-105,552.11
	Secured Defaulted Supplemental	1,136.47	.00	.00	1,136.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-104,415.64	.00	.00	-104,415.64
Miscellaneous					
	Miscellaneous Payments	-93,541.24	.00	.00	-93,541.24
	Total Miscellaneous	-93,541.24	.00	.00	-93,541.24
140.04 - Adjusted Gross Tax					
	Incremental Total	6,463,564.61	.00	.00	6,463,564.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	101,625.71	.00	.00	101,625.71
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	101,625.71	.00	.00	101,625.71
Unsecured					
	Unsecured Current	374,184.07	.00	.00	374,184.07
	Total Unsecured	374,184.07	.00	.00	374,184.07
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
140.04 - Adjusted Gross Tax					
	Incremental Total	475,809.78	.00	.00	475,809.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,013,795.47	.00	.00	3,013,795.47
	Secured Unitary	45,013.30	.00	.00	45,013.30
	Secured PY Refund Non-Unitary	-110.00	.00	.00	-110.00
	Secured PY Refund Unitary	-10.30	.00	.00	-10.30
	Secured Defaulted Non-Unitary	24,046.13	.00	.00	24,046.13
	Secured Defaulted Unitary	22.28	.00	.00	22.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,082,756.88	.00	.00	3,082,756.88
Unsecured					
	Unsecured Current	-2,033.75	.00	.00	-2,033.75
	Total Unsecured	-2,033.75	.00	.00	-2,033.75
Supplemental					
	Supplemental	244,354.84	.00	.00	244,354.84
	Secured Defaulted Supplemental	4,397.34	.00	.00	4,397.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	248,752.18	.00	.00	248,752.18
Miscellaneous					
	Miscellaneous Payments	91,965.00	.00	.00	91,965.00
	Total Miscellaneous	91,965.00	.00	.00	91,965.00
140.05 - Adjusted Gross Tax					
	Incremental Total	3,421,440.31	.00	.00	3,421,440.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	458,432.12	.00	.00	458,432.12
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	458,432.12	.00	.00	458,432.12
Unsecured					
	Unsecured Current	25,481.40	.00	.00	25,481.40
	Total Unsecured	25,481.40	.00	.00	25,481.40
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
140.05 - Adjusted Gross Tax					
	Incremental Total	483,913.52	.00	.00	483,913.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.06 CULVER CITY - WASH/CULVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,618,064.00	.00	.00	7,618,064.00
	Secured Unitary	310,072.27	.00	.00	310,072.27
	Secured PY Refund Non-Unitary	-22,129.36	.00	.00	-22,129.36
	Secured PY Refund Unitary	-78.76	.00	.00	-78.76
	Secured Defaulted Non-Unitary	76,096.26	.00	.00	76,096.26
	Secured Defaulted Unitary	170.29	.00	.00	170.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,982,194.70	.00	.00	7,982,194.70
Unsecured					
	Unsecured Current	205,871.65	.00	.00	205,871.65
	Total Unsecured	205,871.65	.00	.00	205,871.65
Supplemental					
	Supplemental	57,884.92	.00	.00	57,884.92
	Secured Defaulted Supplemental	7,962.02	.00	.00	7,962.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	65,846.94	.00	.00	65,846.94
Miscellaneous					
	Miscellaneous Payments	-14,393.66	.00	.00	-14,393.66
	Total Miscellaneous	-14,393.66	.00	.00	-14,393.66
140.06 - Adjusted Gross Tax					
	Incremental Total	8,239,519.63	.00	.00	8,239,519.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.06 CULVER CITY - WASH/CULVER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	329,346.68	.00	.00	329,346.68
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	329,346.68	.00	.00	329,346.68
Unsecured					
	Unsecured Current	87,402.90	.00	.00	87,402.90
	Total Unsecured	87,402.90	.00	.00	87,402.90
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
140.06 - Adjusted Gross Tax					
	Incremental Total	416,749.58	.00	.00	416,749.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.07 CULVER CITY - COMPONENT AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,089,581.07	.00	.00	4,089,581.07
	Secured Unitary	7,186.94	.00	.00	7,186.94
	Secured PY Refund Non-Unitary	-60,468.25	.00	.00	-60,468.25
	Secured PY Refund Unitary	-1.03	.00	.00	-1.03
	Secured Defaulted Non-Unitary	86,425.95	.00	.00	86,425.95
	Secured Defaulted Unitary	2.23	.00	.00	2.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,122,726.91	.00	.00	4,122,726.91
Unsecured					
	Unsecured Current	285,098.04	.00	.00	285,098.04
	Total Unsecured	285,098.04	.00	.00	285,098.04
Supplemental					
	Supplemental	70,104.39	.00	.00	70,104.39
	Secured Defaulted Supplemental	1,682.44	.00	.00	1,682.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	71,786.83	.00	.00	71,786.83
Miscellaneous					
	Miscellaneous Payments	-52,857.67	.00	.00	-52,857.67
	Total Miscellaneous	-52,857.67	.00	.00	-52,857.67
140.07 - Adjusted Gross Tax					
	Incremental Total	4,426,754.11	.00	.00	4,426,754.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

140.07 CULVER CITY - COMPONENT AREA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,355,287.59	.00	.00	1,355,287.59
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-60,468.25	.00	.00	-60,468.25
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,294,819.34	.00	.00	1,294,819.34
Unsecured					
	Unsecured Current	112,167.67	.00	.00	112,167.67
	Total Unsecured	112,167.67	.00	.00	112,167.67
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
140.07 - Adjusted Gross Tax					
	Incremental Total	1,406,987.01	.00	.00	1,406,987.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.02 CERRITOS - LOS CERRITOS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,120,036.40	.00	.00	3,120,036.40
	Secured Unitary	129,172.87	.00	.00	129,172.87
	Secured PY Refund Non-Unitary	-187,316.90	.00	.00	-187,316.90
	Secured PY Refund Unitary	-31.89	.00	.00	-31.89
	Secured Defaulted Non-Unitary	11,393.57	.00	.00	11,393.57
	Secured Defaulted Unitary	68.96	.00	.00	68.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,073,323.01	.00	.00	3,073,323.01
Unsecured					
	Unsecured Current	327,968.22	.00	.00	327,968.22
	Total Unsecured	327,968.22	.00	.00	327,968.22
Supplemental					
	Supplemental	-57,431.40	.00	.00	-57,431.40
	Secured Defaulted Supplemental	7,110.62	.00	.00	7,110.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-50,320.78	.00	.00	-50,320.78
Miscellaneous					
	Miscellaneous Payments	-5,197.21	.00	.00	-5,197.21
	Total Miscellaneous	-5,197.21	.00	.00	-5,197.21
142.02 - Adjusted Gross Tax					
	Incremental Total	3,345,773.24	.00	.00	3,345,773.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.02 CERRITOS - LOS CERRITOS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	109,313.10	.00	.00	109,313.10
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	109,313.10	.00	.00	109,313.10
Unsecured					
	Unsecured Current	56,585.70	.00	.00	56,585.70
	Total Unsecured	56,585.70	.00	.00	56,585.70
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
142.02 - Adjusted Gross Tax					
	Incremental Total	165,898.80	.00	.00	165,898.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.04 CERRITOS - LOS COYOTES

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,552,719.14	.00	.00	8,552,719.14
	Secured Unitary	289,115.12	.00	.00	289,115.12
	Secured PY Refund Non-Unitary	-410,320.79	.00	.00	-410,320.79
	Secured PY Refund Unitary	-71.30	.00	.00	-71.30
	Secured Defaulted Non-Unitary	67,528.82	.00	.00	67,528.82
	Secured Defaulted Unitary	154.16	.00	.00	154.16
	Secured Defaulted PY Non-Unitary	5,573.61	.00	.00	5,573.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	8,504,698.76	.00	.00	8,504,698.76
Unsecured					
	Unsecured Current	-40,736.06	.00	.00	-40,736.06
	Total Unsecured	-40,736.06	.00	.00	-40,736.06
Supplemental					
	Supplemental	359,255.82	.00	.00	359,255.82
	Secured Defaulted Supplemental	67,016.87	.00	.00	67,016.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	426,272.69	.00	.00	426,272.69
Miscellaneous					
	Miscellaneous Payments	139,369.49	.00	.00	139,369.49
	Total Miscellaneous	139,369.49	.00	.00	139,369.49
142.04 - Adjusted Gross Tax					
	Incremental Total	9,029,604.88	.00	.00	9,029,604.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

142.04 CERRITOS - LOS COYOTES

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	860,029.66	.00	.00	860,029.66
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	860,029.66	.00	.00	860,029.66
Unsecured					
	Unsecured Current	116,278.31	.00	.00	116,278.31
	Total Unsecured	116,278.31	.00	.00	116,278.31
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
142.04 - Adjusted Gross Tax					
	Incremental Total	976,307.97	.00	.00	976,307.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

143.02 DOWNEY - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	64,560.21	.00	.00	64,560.21
	Secured Unitary	93,192.80	.00	.00	93,192.80
	Secured PY Refund Non-Unitary	-12,803.16	.00	.00	-12,803.16
	Secured PY Refund Unitary	-7.97	.00	.00	-7.97
	Secured Defaulted Non-Unitary	7,281.56	.00	.00	7,281.56
	Secured Defaulted Unitary	52.94	.00	.00	52.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	152,276.39	.00	.00	152,276.39
Unsecured					
	Unsecured Current	-3,261.76	.00	.00	-3,261.76
	Total Unsecured	-3,261.76	.00	.00	-3,261.76
Supplemental					
	Supplemental	-10,001.19	.00	.00	-10,001.19
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-10,001.19	.00	.00	-10,001.19
Miscellaneous					
	Miscellaneous Payments	-34,982.31	.00	.00	-34,982.31
	Total Miscellaneous	-34,982.31	.00	.00	-34,982.31
143.02 - Adjusted Gross Tax					
	Incremental Total	104,031.12	.00	.00	104,031.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

143.02 DOWNEY - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
143.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	58,327.21	.00	.00	58,327.21
	Secured Unitary	1,480.46	.00	.00	1,480.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.14	.00	.00	-.14
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.94	.00	.00	.94
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	59,808.47	.00	.00	59,808.47
Unsecured					
	Unsecured Current	-21,893.23	.00	.00	-21,893.23
	Total Unsecured	-21,893.23	.00	.00	-21,893.23
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.06	.00	.00	.06
	Total Miscellaneous	.06	.00	.00	.06
143.03 - Adjusted Gross Tax					
	Incremental Total	37,915.30	.00	.00	37,915.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
	Total Unsecured	.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
143.03 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

144.08 EL MONTE - CENTER R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	366,170.66	54,925.59	.00	421,096.25
	Secured Unitary	2,160.25	.00	.00	2,160.25
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.33	.00	.00	-.33
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.73	.00	.00	.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	368,331.31	54,925.59	.00	423,256.90
Unsecured					
	Unsecured Current	72,219.31	10,832.90	.00	83,052.21
	Total Unsecured	72,219.31	10,832.90	.00	83,052.21
Supplemental					
	Supplemental	292.31	43.85	.00	336.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	292.31	43.85	.00	336.16
Miscellaneous					
	Miscellaneous Payments	45.02	.00	.00	45.02
	Total Miscellaneous	45.02	.00	.00	45.02
144.08 - Adjusted Gross Tax					
	Incremental Total	440,887.95	65,802.34	.00	506,690.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

144.08 EL MONTE - CENTER R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
144.08 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

144.12 EL MONTE - CENTER 90 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	27,595.75	4,139.36	.00	31,735.11
	Secured Unitary	1,408.86	.00	.00	1,408.86
	Secured PY Refund Non-Unitary	-14,454.16	-2,168.12	.00	-16,622.28
	Secured PY Refund Unitary	-.21	.00	.00	-.21
	Secured Defaulted Non-Unitary	8,480.22	1,272.04	.00	9,752.26
	Secured Defaulted Unitary	.47	.00	.00	.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	23,030.93	3,243.28	.00	26,274.21
Unsecured					
	Unsecured Current	-2,593.23	-388.98	.00	-2,982.21
	Total Unsecured	-2,593.23	-388.98	.00	-2,982.21
Supplemental					
	Supplemental	5,430.39	814.56	.00	6,244.95
	Secured Defaulted Supplemental	86.62	12.99	.00	99.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	5,517.01	827.55	.00	6,344.56
Miscellaneous					
	Miscellaneous Payments	9,453.71	1,413.67	.00	10,867.38
	Total Miscellaneous	9,453.71	1,413.67	.00	10,867.38
144.12 - Adjusted Gross Tax					
	Incremental Total	35,408.42	5,095.52	.00	40,503.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

144.12 EL MONTE - CENTER 90 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
144.12 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	615,509.68	92,326.45	.00	707,836.13
	Secured Unitary	1,152.36	.00	.00	1,152.36
	Secured PY Refund Non-Unitary	-4,923.21	-738.48	.00	-5,661.69
	Secured PY Refund Unitary	-.15	.00	.00	-.15
	Secured Defaulted Non-Unitary	31,949.84	4,792.46	.00	36,742.30
	Secured Defaulted Unitary	.33	.00	.00	.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	643,688.85	96,380.43	.00	740,069.28
Unsecured					
	Unsecured Current	-3,779.47	-566.93	.00	-4,346.40
	Total Unsecured	-3,779.47	-566.93	.00	-4,346.40
Supplemental					
	Supplemental	11,919.54	1,787.94	.00	13,707.48
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	11,919.54	1,787.94	.00	13,707.48
Miscellaneous					
	Miscellaneous Payments	926.73	135.50	.00	1,062.23
	Total Miscellaneous	926.73	135.50	.00	1,062.23
144.15 - Adjusted Gross Tax					
	Incremental Total	652,755.65	97,736.94	.00	750,492.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	75,936.20	11,390.44	.00	87,326.64
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-4,923.21	-738.48	.00	-5,661.69
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	71,012.99	10,651.96	.00	81,664.95
Unsecured					
	Unsecured Current	12,881.86	1,932.28	.00	14,814.14
	Total Unsecured	12,881.86	1,932.28	.00	14,814.14
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
144.15 - Adjusted Gross Tax					
	Incremental Total	83,894.85	12,584.24	.00	96,479.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

144.18 EL MONTE - VALLEY DURFEE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	950,750.26	142,612.55	.00	1,093,362.81
	Secured Unitary	1,607.47	.00	.00	1,607.47
	Secured PY Refund Non-Unitary	-13,757.50	-2,063.63	.00	-15,821.13
	Secured PY Refund Unitary	-.23	.00	.00	-.23
	Secured Defaulted Non-Unitary	12,114.18	1,817.13	.00	13,931.31
	Secured Defaulted Unitary	.51	.00	.00	.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	950,714.69	142,366.05	.00	1,093,080.74
Unsecured					
	Unsecured Current	-51,731.13	-7,759.67	.00	-59,490.80
	Total Unsecured	-51,731.13	-7,759.67	.00	-59,490.80
Supplemental					
	Supplemental	82,614.46	12,392.16	.00	95,006.62
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	82,614.46	12,392.16	.00	95,006.62
Miscellaneous					
	Miscellaneous Payments	801.79	115.36	.00	917.15
	Total Miscellaneous	801.79	115.36	.00	917.15
144.18 - Adjusted Gross Tax					
	Incremental Total	982,399.81	147,113.90	.00	1,129,513.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

144.18 EL MONTE - VALLEY DURFEE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	98,194.78	14,729.22	.00	112,924.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	98,194.78	14,729.22	.00	112,924.00
Unsecured					
	Unsecured Current	10,857.30	1,628.60	.00	12,485.90
	Total Unsecured	10,857.30	1,628.60	.00	12,485.90
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
144.18 - Adjusted Gross Tax					
	Incremental Total	109,052.08	16,357.82	.00	125,409.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	483,913.11	.00	.00	483,913.11
	Secured Unitary	6,123.43	.00	.00	6,123.43
	Secured PY Refund Non-Unitary	-14,140.00	.00	.00	-14,140.00
	Secured PY Refund Unitary	-1.25	.00	.00	-1.25
	Secured Defaulted Non-Unitary	1,771.00	.00	.00	1,771.00
	Secured Defaulted Unitary	2.71	.00	.00	2.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	477,669.00	.00	.00	477,669.00
Unsecured					
	Unsecured Current	30,197.06	.00	.00	30,197.06
	Total Unsecured	30,197.06	.00	.00	30,197.06
Supplemental					
	Supplemental	12,402.67	.00	.00	12,402.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	12,402.67	.00	.00	12,402.67
Miscellaneous					
	Miscellaneous Payments	14,478.09	.00	.00	14,478.09
	Total Miscellaneous	14,478.09	.00	.00	14,478.09
145.02 - Adjusted Gross Tax					
	Incremental Total	534,746.82	.00	.00	534,746.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	60,295.16	.00	.00	60,295.16
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	60,295.16	.00	.00	60,295.16
Unsecured					
	Unsecured Current	24,570.39	.00	.00	24,570.39
	Total Unsecured	24,570.39	.00	.00	24,570.39
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
145.02 - Adjusted Gross Tax					
	Incremental Total	84,865.55	.00	.00	84,865.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.04 DUARTE - LAS LOMAS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	252,878.04	.00	.00	252,878.04
	Secured Unitary	4,668.31	.00	.00	4,668.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.07	.00	.00	-1.07
	Secured Defaulted Non-Unitary	443.91	.00	.00	443.91
	Secured Defaulted Unitary	2.33	.00	.00	2.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		257,991.52	.00	.00	257,991.52
Unsecured					
	Unsecured Current	64,937.18	.00	.00	64,937.18
Total Unsecured		64,937.18	.00	.00	64,937.18
Supplemental					
	Supplemental	12,728.26	.00	.00	12,728.26
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		12,728.26	.00	.00	12,728.26
Miscellaneous					
	Miscellaneous Payments	9,926.03	.00	.00	9,926.03
Total Miscellaneous		9,926.03	.00	.00	9,926.03
145.04 - Adjusted Gross Tax					
Incremental Total		345,582.99	.00	.00	345,582.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

145.04 DUARTE - LAS LOMAS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	73,381.46	.00	.00	73,381.46
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	73,381.46	.00	.00	73,381.46
Unsecured					
	Unsecured Current	-7,119.93	.00	.00	-7,119.93
	Total Unsecured	-7,119.93	.00	.00	-7,119.93
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
145.04 - Adjusted Gross Tax					
	Incremental Total	66,261.53	.00	.00	66,261.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.06 DUARTE - DAVIS ADDITION

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	165,818.84	.00	.00	165,818.84
	Secured Unitary	4,172.61	.00	.00	4,172.61
	Secured PY Refund Non-Unitary	-24,662.37	.00	.00	-24,662.37
	Secured PY Refund Unitary	-.96	.00	.00	-.96
	Secured Defaulted Non-Unitary	9,860.61	.00	.00	9,860.61
	Secured Defaulted Unitary	2.08	.00	.00	2.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		155,190.81	.00	.00	155,190.81
Unsecured					
	Unsecured Current	-193,102.29	.00	.00	-193,102.29
Total Unsecured		-193,102.29	.00	.00	-193,102.29
Supplemental					
	Supplemental	10,951.08	.00	.00	10,951.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		10,951.08	.00	.00	10,951.08
Miscellaneous					
	Miscellaneous Payments	20,791.81	.00	.00	20,791.81
Total Miscellaneous		20,791.81	.00	.00	20,791.81
145.06 - Adjusted Gross Tax					
Incremental Total		-6,168.59	.00	.00	-6,168.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.06 DUARTE - DAVIS ADDITION

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,798.05	.00	.00	5,798.05
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,798.05	.00	.00	5,798.05
Unsecured					
	Unsecured Current	-36,647.98	.00	.00	-36,647.98
	Total Unsecured	-36,647.98	.00	.00	-36,647.98
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
145.06 - Adjusted Gross Tax					
	Incremental Total	-30,849.93	.00	.00	-30,849.93

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	761,390.48	.00	.00	761,390.48
	Secured Unitary	10,435.01	.00	.00	10,435.01
	Secured PY Refund Non-Unitary	-47,322.73	.00	.00	-47,322.73
	Secured PY Refund Unitary	-2.32	.00	.00	-2.32
	Secured Defaulted Non-Unitary	5,200.60	.00	.00	5,200.60
	Secured Defaulted Unitary	5.03	.00	.00	5.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	729,706.07	.00	.00	729,706.07
Unsecured					
	Unsecured Current	2,695.07	.00	.00	2,695.07
	Total Unsecured	2,695.07	.00	.00	2,695.07
Supplemental					
	Supplemental	67,196.09	.00	.00	67,196.09
	Secured Defaulted Supplemental	1,574.82	.00	.00	1,574.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	68,770.91	.00	.00	68,770.91
Miscellaneous					
	Miscellaneous Payments	-23,556.99	.00	.00	-23,556.99
	Total Miscellaneous	-23,556.99	.00	.00	-23,556.99
145.08 - Adjusted Gross Tax					
	Incremental Total	777,615.06	.00	.00	777,615.06

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	27,016.18	.00	.00	27,016.18
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	27,016.18	.00	.00	27,016.18
Unsecured					
	Unsecured Current	-2,027.29	.00	.00	-2,027.29
	Total Unsecured	-2,027.29	.00	.00	-2,027.29
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
145.08 - Adjusted Gross Tax					
	Incremental Total	24,988.89	.00	.00	24,988.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	642,390.09	.00	.00	642,390.09
	Secured Unitary	10,564.30	.00	.00	10,564.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.34	.00	.00	-2.34
	Secured Defaulted Non-Unitary	2,960.77	.00	.00	2,960.77
	Secured Defaulted Unitary	5.07	.00	.00	5.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	655,917.89	.00	.00	655,917.89
Unsecured					
	Unsecured Current	-1,204.29	.00	.00	-1,204.29
	Total Unsecured	-1,204.29	.00	.00	-1,204.29
Supplemental					
	Supplemental	22,951.47	.00	.00	22,951.47
	Secured Defaulted Supplemental	722.97	.00	.00	722.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	23,674.44	.00	.00	23,674.44
Miscellaneous					
	Miscellaneous Payments	25,972.99	.00	.00	25,972.99
	Total Miscellaneous	25,972.99	.00	.00	25,972.99
145.09 - Adjusted Gross Tax					
	Incremental Total	704,361.03	.00	.00	704,361.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	91,935.79	.00	.00	91,935.79
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	91,935.79	.00	.00	91,935.79
Unsecured					
	Unsecured Current	-120.60	.00	.00	-120.60
	Total Unsecured	-120.60	.00	.00	-120.60
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
145.09 - Adjusted Gross Tax					
	Incremental Total	91,815.19	.00	.00	91,815.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

145.10 DUARTE - RANCHO DUARTE PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	411,957.04	.00	.00	411,957.04
	Secured Unitary	3,439.49	.00	.00	3,439.49
	Secured PY Refund Non-Unitary	-17,854.01	.00	.00	-17,854.01
	Secured PY Refund Unitary	-.67	.00	.00	-.67
	Secured Defaulted Non-Unitary	3,165.63	.00	.00	3,165.63
	Secured Defaulted Unitary	1.46	.00	.00	1.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		400,708.94	.00	.00	400,708.94
Unsecured					
	Unsecured Current	71,327.70	.00	.00	71,327.70
Total Unsecured		71,327.70	.00	.00	71,327.70
Supplemental					
	Supplemental	7,421.98	.00	.00	7,421.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,421.98	.00	.00	7,421.98
Miscellaneous					
	Miscellaneous Payments	3,572.03	.00	.00	3,572.03
Total Miscellaneous		3,572.03	.00	.00	3,572.03
145.10 - Adjusted Gross Tax					
Incremental Total		483,030.65	.00	.00	483,030.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

145.10 DUARTE - RANCHO DUARTE PH#2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,336.66	.00	.00	26,336.66
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	26,336.66	.00	.00	26,336.66
Unsecured					
	Unsecured Current	14,271.39	.00	.00	14,271.39
	Total Unsecured	14,271.39	.00	.00	14,271.39
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
145.10 - Adjusted Gross Tax					
	Incremental Total	40,608.05	.00	.00	40,608.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.11 DUARTE - RANCHO DUARTE PH#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	85,524.79	.00	.00	85,524.79
	Secured Unitary	1,542.89	.00	.00	1,542.89
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.33	.00	.00	-.33
	Secured Defaulted Non-Unitary	263.00	.00	.00	263.00
	Secured Defaulted Unitary	.75	.00	.00	.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	87,331.10	.00	.00	87,331.10
Unsecured					
	Unsecured Current	12,412.29	.00	.00	12,412.29
	Total Unsecured	12,412.29	.00	.00	12,412.29
Supplemental					
	Supplemental	1,253.75	.00	.00	1,253.75
	Secured Defaulted Supplemental	1,993.63	.00	.00	1,993.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	3,247.38	.00	.00	3,247.38
Miscellaneous					
	Miscellaneous Payments	4,957.34	.00	.00	4,957.34
	Total Miscellaneous	4,957.34	.00	.00	4,957.34
145.11 - Adjusted Gross Tax					
	Incremental Total	107,948.11	.00	.00	107,948.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.11 DUARTE - RANCHO DUARTE PH#1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,221.34	.00	.00	13,221.34
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	13,221.34	.00	.00	13,221.34
Unsecured					
	Unsecured Current	18,370.53	.00	.00	18,370.53
	Total Unsecured	18,370.53	.00	.00	18,370.53
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
145.11 - Adjusted Gross Tax					
	Incremental Total	31,591.87	.00	.00	31,591.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

145.12 DUARTE - RANCHO DUARTE PH #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	121,885.55	.00	.00	121,885.55
	Secured Unitary	950.99	.00	.00	950.99
	Secured PY Refund Non-Unitary	-2,081.66	.00	.00	-2,081.66
	Secured PY Refund Unitary	-.14	.00	.00	-.14
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.31	.00	.00	.31
	Secured Defaulted PY Non-Unitary	-339.39	.00	.00	-339.39
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		120,415.66	.00	.00	120,415.66
Unsecured					
	Unsecured Current	21,997.29	.00	.00	21,997.29
Total Unsecured		21,997.29	.00	.00	21,997.29
Supplemental					
	Supplemental	9,894.47	.00	.00	9,894.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,894.47	.00	.00	9,894.47
Miscellaneous					
	Miscellaneous Payments	434.07	.00	.00	434.07
Total Miscellaneous		434.07	.00	.00	434.07
145.12 - Adjusted Gross Tax					
Incremental Total		152,741.49	.00	.00	152,741.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

145.12 DUARTE - RANCHO DUARTE PH #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
145.12 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

145.13 DUARTE - MERGED R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	183,014.21	.00	.00	183,014.21
	Secured Unitary	663.45	.00	.00	663.45
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.13	.00	.00	-.13
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	183,677.83	.00	.00	183,677.83
Unsecured					
	Unsecured Current	-40,216.64	.00	.00	-40,216.64
	Total Unsecured	-40,216.64	.00	.00	-40,216.64
Supplemental					
	Supplemental	-31,415.51	.00	.00	-31,415.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-31,415.51	.00	.00	-31,415.51
Miscellaneous					
	Miscellaneous Payments	-544.87	.00	.00	-544.87
	Total Miscellaneous	-544.87	.00	.00	-544.87
145.13 - Adjusted Gross Tax					
	Incremental Total	111,500.81	.00	.00	111,500.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

145.13 DUARTE - MERGED R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	43,686.79	.00	.00	43,686.79
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	43,686.79	.00	.00	43,686.79
Unsecured					
	Unsecured Current	5,708.26	.00	.00	5,708.26
	Total Unsecured	5,708.26	.00	.00	5,708.26
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
145.13 - Adjusted Gross Tax					
	Incremental Total	49,395.05	.00	.00	49,395.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

156.02 GLENDALE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	14,405,702.33	.00	.00	14,405,702.33
	Secured Unitary	346,754.52	.00	.00	346,754.52
	Secured PY Refund Non-Unitary	-625,924.80	.00	.00	-625,924.80
	Secured PY Refund Unitary	-85.37	.00	.00	-85.37
	Secured Defaulted Non-Unitary	981,827.90	.00	.00	981,827.90
	Secured Defaulted Unitary	184.58	.00	.00	184.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	15,108,459.16	.00	.00	15,108,459.16
Unsecured					
	Unsecured Current	423,345.98	.00	.00	423,345.98
	Total Unsecured	423,345.98	.00	.00	423,345.98
Supplemental					
	Supplemental	298,324.70	.00	.00	298,324.70
	Secured Defaulted Supplemental	970.37	.00	.00	970.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	299,295.07	.00	.00	299,295.07
Miscellaneous					
	Miscellaneous Payments	-386,300.31	.00	.00	-386,300.31
	Total Miscellaneous	-386,300.31	.00	.00	-386,300.31
156.02 - Adjusted Gross Tax					
	Incremental Total	15,444,799.90	.00	.00	15,444,799.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

156.02 GLENDALE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,478,254.45	.00	.00	1,478,254.45
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,478,254.45	.00	.00	1,478,254.45
Unsecured					
	Unsecured Current	703,528.92	.00	.00	703,528.92
	Total Unsecured	703,528.92	.00	.00	703,528.92
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
156.02 - Adjusted Gross Tax					
	Incremental Total	2,181,783.37	.00	.00	2,181,783.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.04 GLENDORA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,787,576.14	.00	.00	1,787,576.14
	Secured Unitary	19,694.84	.00	.00	19,694.84
	Secured PY Refund Non-Unitary	-1,414.41	.00	.00	-1,414.41
	Secured PY Refund Unitary	-4.14	.00	.00	-4.14
	Secured Defaulted Non-Unitary	10,451.15	.00	.00	10,451.15
	Secured Defaulted Unitary	8.98	.00	.00	8.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,816,312.56	.00	.00	1,816,312.56
Unsecured					
	Unsecured Current	253,840.83	.00	.00	253,840.83
	Total Unsecured	253,840.83	.00	.00	253,840.83
Supplemental					
	Supplemental	78,578.62	.00	.00	78,578.62
	Secured Defaulted Supplemental	906.00	.00	.00	906.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	79,484.62	.00	.00	79,484.62
Miscellaneous					
	Miscellaneous Payments	-17,016.57	.00	.00	-17,016.57
	Total Miscellaneous	-17,016.57	.00	.00	-17,016.57
160.04 - Adjusted Gross Tax					
	Incremental Total	2,132,621.44	.00	.00	2,132,621.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

160.04 GLENDORA - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	116,966.79	.00	.00	116,966.79
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	116,966.79	.00	.00	116,966.79
Unsecured					
	Unsecured Current	10,338.81	.00	.00	10,338.81
	Total Unsecured	10,338.81	.00	.00	10,338.81
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
160.04 - Adjusted Gross Tax					
	Incremental Total	127,305.60	.00	.00	127,305.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

160.05 GLENDORA - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	244,098.39	.00	.00	244,098.39
	Secured Unitary	2,385.42	.00	.00	2,385.42
	Secured PY Refund Non-Unitary	-950.00	.00	.00	-950.00
	Secured PY Refund Unitary	-.50	.00	.00	-.50
	Secured Defaulted Non-Unitary	9,353.46	.00	.00	9,353.46
	Secured Defaulted Unitary	1.10	.00	.00	1.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	254,887.87	.00	.00	254,887.87
Unsecured					
	Unsecured Current	8,873.88	.00	.00	8,873.88
	Total Unsecured	8,873.88	.00	.00	8,873.88
Supplemental					
	Supplemental	11,549.19	.00	.00	11,549.19
	Secured Defaulted Supplemental	1,556.75	.00	.00	1,556.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	13,105.94	.00	.00	13,105.94
Miscellaneous					
	Miscellaneous Payments	1,007.21	.00	.00	1,007.21
	Total Miscellaneous	1,007.21	.00	.00	1,007.21
160.05 - Adjusted Gross Tax					
	Incremental Total	277,874.90	.00	.00	277,874.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

160.05 GLENDORA - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,021.28	.00	.00	15,021.28
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	15,021.28	.00	.00	15,021.28
Unsecured					
	Unsecured Current	6,929.43	.00	.00	6,929.43
	Total Unsecured	6,929.43	.00	.00	6,929.43
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
160.05 - Adjusted Gross Tax					
	Incremental Total	21,950.71	.00	.00	21,950.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.07 GLENDORA - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,616,584.44	.00	.00	1,616,584.44
	Secured Unitary	29,312.75	.00	.00	29,312.75
	Secured PY Refund Non-Unitary	-29,499.49	.00	.00	-29,499.49
	Secured PY Refund Unitary	-7.05	.00	.00	-7.05
	Secured Defaulted Non-Unitary	33,152.60	.00	.00	33,152.60
	Secured Defaulted Unitary	15.31	.00	.00	15.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,649,558.56	.00	.00	1,649,558.56
Unsecured					
	Unsecured Current	133,101.76	.00	.00	133,101.76
	Total Unsecured	133,101.76	.00	.00	133,101.76
Supplemental					
	Supplemental	45,261.75	.00	.00	45,261.75
	Secured Defaulted Supplemental	27,659.03	.00	.00	27,659.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	72,920.78	.00	.00	72,920.78
Miscellaneous					
	Miscellaneous Payments	5,400.99	.00	.00	5,400.99
	Total Miscellaneous	5,400.99	.00	.00	5,400.99
160.07 - Adjusted Gross Tax					
	Incremental Total	1,860,982.09	.00	.00	1,860,982.09

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.07 GLENDORA - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	413,073.73	.00	.00	413,073.73
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-24,089.49	.00	.00	-24,089.49
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		388,984.24	.00	.00	388,984.24
Unsecured					
	Unsecured Current	19,528.17	.00	.00	19,528.17
Total Unsecured		19,528.17	.00	.00	19,528.17
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
160.07 - Adjusted Gross Tax					
Incremental Total		408,512.41	.00	.00	408,512.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	106,902.40	.00	.00	106,902.40
	Secured Unitary	16,692.86	.00	.00	16,692.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-4.37	.00	.00	-4.37
	Secured Defaulted Non-Unitary	1,227.70	.00	.00	1,227.70
	Secured Defaulted Unitary	9.46	.00	.00	9.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	124,828.05	.00	.00	124,828.05
Unsecured					
	Unsecured Current	13,387.11	.00	.00	13,387.11
	Total Unsecured	13,387.11	.00	.00	13,387.11
Supplemental					
	Supplemental	95.20	.00	.00	95.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	95.20	.00	.00	95.20
Miscellaneous					
	Miscellaneous Payments	875.32	.00	.00	875.32
	Total Miscellaneous	875.32	.00	.00	875.32
160.09 - Adjusted Gross Tax					
	Incremental Total	139,185.68	.00	.00	139,185.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	416.20	.00	.00	416.20
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	416.20	.00	.00	416.20
Unsecured					
	Unsecured Current	327.46	.00	.00	327.46
	Total Unsecured	327.46	.00	.00	327.46
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
160.09 - Adjusted Gross Tax					
	Incremental Total	743.66	.00	.00	743.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

160.13 GLENDORA - R.P. # 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	385,614.67	.00	.00	385,614.67
	Secured Unitary	549.02	.00	.00	549.02
	Secured PY Refund Non-Unitary	-17,601.62	.00	.00	-17,601.62
	Secured PY Refund Unitary	-.07	.00	.00	-.07
	Secured Defaulted Non-Unitary	15,983.44	.00	.00	15,983.44
	Secured Defaulted Unitary	.15	.00	.00	.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		384,545.59	.00	.00	384,545.59
Unsecured					
	Unsecured Current	20,663.64	.00	.00	20,663.64
Total Unsecured		20,663.64	.00	.00	20,663.64
Supplemental					
	Supplemental	64,348.97	.00	.00	64,348.97
	Secured Defaulted Supplemental	3,112.61	.00	.00	3,112.61
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		67,461.58	.00	.00	67,461.58
Miscellaneous					
	Miscellaneous Payments	20,264.22	.00	.00	20,264.22
Total Miscellaneous		20,264.22	.00	.00	20,264.22
160.13 - Adjusted Gross Tax					
Incremental Total		492,935.03	.00	.00	492,935.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

160.13 GLENDORA - R.P. # 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
160.13 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,478,902.27	.00	.00	2,478,902.27
	Secured Unitary	58,398.83	.00	.00	58,398.83
	Secured PY Refund Non-Unitary	-57,658.51	.00	.00	-57,658.51
	Secured PY Refund Unitary	-13.98	.00	.00	-13.98
	Secured Defaulted Non-Unitary	70,936.73	.00	.00	70,936.73
	Secured Defaulted Unitary	30.23	.00	.00	30.23
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,550,595.57	.00	.00	2,550,595.57
Unsecured					
	Unsecured Current	72,097.81	.00	.00	72,097.81
	Total Unsecured	72,097.81	.00	.00	72,097.81
Supplemental					
	Supplemental	108,211.73	.00	.00	108,211.73
	Secured Defaulted Supplemental	17,099.53	.00	.00	17,099.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	125,311.26	.00	.00	125,311.26
Miscellaneous					
	Miscellaneous Payments	8,872.82	.00	.00	8,872.82
	Total Miscellaneous	8,872.82	.00	.00	8,872.82
163.01 - Adjusted Gross Tax					
	Incremental Total	2,756,877.46	.00	.00	2,756,877.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	195,558.21	.00	.00	195,558.21
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	195,558.21	.00	.00	195,558.21
Unsecured					
	Unsecured Current	28,077.23	.00	.00	28,077.23
	Total Unsecured	28,077.23	.00	.00	28,077.23
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
163.01 - Adjusted Gross Tax					
	Incremental Total	223,635.44	.00	.00	223,635.44

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

164.04 HAWTHORNE - RP# 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,648,128.59	.00	.00	5,648,128.59
	Secured Unitary	108,214.81	.00	.00	108,214.81
	Secured PY Refund Non-Unitary	-161,920.33	.00	.00	-161,920.33
	Secured PY Refund Unitary	-26.41	.00	.00	-26.41
	Secured Defaulted Non-Unitary	358,281.04	.00	.00	358,281.04
	Secured Defaulted Unitary	57.09	.00	.00	57.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,952,734.79	.00	.00	5,952,734.79
Unsecured					
	Unsecured Current	303,056.42	.00	302,119.13	605,175.55
	Total Unsecured	303,056.42	.00	302,119.13	605,175.55
Supplemental					
	Supplemental	101,287.44	.00	.00	101,287.44
	Secured Defaulted Supplemental	12,248.80	.00	.00	12,248.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	113,536.24	.00	.00	113,536.24
Miscellaneous					
	Miscellaneous Payments	67,068.94	.00	.00	67,068.94
	Total Miscellaneous	67,068.94	.00	.00	67,068.94
164.04 - Adjusted Gross Tax					
	Incremental Total	6,436,396.39	.00	302,119.13	6,738,515.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

164.04 HAWTHORNE - RP# 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
164.04 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

164.06 HAWTHORNE - RP#2 AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,724,492.49	.00	.00	2,724,492.49
	Secured Unitary	2,586.62	.00	.00	2,586.62
	Secured PY Refund Non-Unitary	-232,678.30	.00	.00	-232,678.30
	Secured PY Refund Unitary	-.23	.00	.00	-.23
	Secured Defaulted Non-Unitary	64,680.57	.00	.00	64,680.57
	Secured Defaulted Unitary	.50	.00	.00	.50
	Secured Defaulted PY Non-Unitary	-2,426.11	.00	.00	-2,426.11
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,556,655.54	.00	.00	2,556,655.54
Unsecured					
	Unsecured Current	43,269.08	.00	.00	43,269.08
	Total Unsecured	43,269.08	.00	.00	43,269.08
Supplemental					
	Supplemental	345,541.84	.00	.00	345,541.84
	Secured Defaulted Supplemental	10,169.21	.00	.00	10,169.21
	Secured Defaulted Supplemental PY	-246.52	.00	.00	-246.52
	Total Supplemental	355,464.53	.00	.00	355,464.53
Miscellaneous					
	Miscellaneous Payments	-462,073.64	.00	.00	-462,073.64
	Total Miscellaneous	-462,073.64	.00	.00	-462,073.64
164.06 - Adjusted Gross Tax					
	Incremental Total	2,493,315.51	.00	.00	2,493,315.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

164.06 HAWTHORNE - RP#2 AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
164.06 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

172.02 HUNTINGTON PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
172.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

172.02 HUNTINGTON PARK - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
172.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
	Total Unsecured	.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
172.03 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
172.03 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,678,006.53	352,381.38	.00	2,030,387.91
	Secured Unitary	3,170.66	.00	.00	3,170.66
	Secured PY Refund Non-Unitary	-12,505.84	-2,626.23	.00	-15,132.07
	Secured PY Refund Unitary	-.46	.00	.00	-.46
	Secured Defaulted Non-Unitary	89,283.94	18,749.62	.00	108,033.56
	Secured Defaulted Unitary	1.00	.00	.00	1.00
	Secured Defaulted PY Non-Unitary	-90,866.73	-19,082.01	.00	-109,948.74
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,667,089.10	349,422.76	.00	2,016,511.86
Unsecured					
	Unsecured Current	46,531.16	9,771.54	.00	56,302.70
	Total Unsecured	46,531.16	9,771.54	.00	56,302.70
Supplemental					
	Supplemental	96,637.99	20,293.98	.00	116,931.97
	Secured Defaulted Supplemental	15,886.15	3,336.11	.00	19,222.26
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	112,524.14	23,630.09	.00	136,154.23
Miscellaneous					
	Miscellaneous Payments	-1,248.08	-275.68	.00	-1,523.76
	Total Miscellaneous	-1,248.08	-275.68	.00	-1,523.76
172.06 - Adjusted Gross Tax					
	Incremental Total	1,824,896.32	382,548.71	.00	2,207,445.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	43,543.86	9,144.21	.00	52,688.07
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	43,543.86	9,144.21	.00	52,688.07
Unsecured					
	Unsecured Current	51,214.64	10,755.07	.00	61,969.71
	Total Unsecured	51,214.64	10,755.07	.00	61,969.71
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
172.06 - Adjusted Gross Tax					
	Incremental Total	94,758.50	19,899.28	.00	114,657.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	16,529,289.78	.00	.00	16,529,289.78
	Secured Unitary	419,029.17	.00	.00	419,029.17
	Secured PY Refund Non-Unitary	-363,759.85	.00	.00	-363,759.85
	Secured PY Refund Unitary	-102.68	.00	.00	-102.68
	Secured Defaulted Non-Unitary	78,984.11	.00	.00	78,984.11
	Secured Defaulted Unitary	221.99	.00	.00	221.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	16,663,662.52	.00	.00	16,663,662.52
Unsecured					
	Unsecured Current	2,385,331.28	.00	.00	2,385,331.28
	Total Unsecured	2,385,331.28	.00	.00	2,385,331.28
Supplemental					
	Supplemental	105,194.44	.00	.00	105,194.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	105,194.44	.00	.00	105,194.44
Miscellaneous					
	Miscellaneous Payments	-152,688.65	.00	.00	-152,688.65
	Total Miscellaneous	-152,688.65	.00	.00	-152,688.65
174.02 - Adjusted Gross Tax					
	Incremental Total	19,001,499.59	.00	.00	19,001,499.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
174.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,205,072.00	.00	.00	5,205,072.00
	Secured Unitary	59,618.53	.00	.00	59,618.53
	Secured PY Refund Non-Unitary	-40,803.21	.00	.00	-40,803.21
	Secured PY Refund Unitary	-13.16	.00	.00	-13.16
	Secured Defaulted Non-Unitary	60,244.92	.00	.00	60,244.92
	Secured Defaulted Unitary	28.45	.00	.00	28.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,284,147.53	.00	.00	5,284,147.53
Unsecured					
	Unsecured Current	526,665.27	.00	.00	526,665.27
	Total Unsecured	526,665.27	.00	.00	526,665.27
Supplemental					
	Supplemental	165,011.16	.00	.00	165,011.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	165,011.16	.00	.00	165,011.16
Miscellaneous					
	Miscellaneous Payments	-194,956.00	.00	.00	-194,956.00
	Total Miscellaneous	-194,956.00	.00	.00	-194,956.00
174.03 - Adjusted Gross Tax					
	Incremental Total	5,780,867.96	.00	.00	5,780,867.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
174.03 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,818,666.15	.00	.00	1,818,666.15
	Secured Unitary	59,340.88	.00	.00	59,340.88
	Secured PY Refund Non-Unitary	-84,835.32	.00	.00	-84,835.32
	Secured PY Refund Unitary	-14.40	.00	.00	-14.40
	Secured Defaulted Non-Unitary	3.74	.00	.00	3.74
	Secured Defaulted Unitary	31.13	.00	.00	31.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,793,192.18	.00	.00	1,793,192.18
Unsecured					
	Unsecured Current	-147,005.96	.00	.00	-147,005.96
	Total Unsecured	-147,005.96	.00	.00	-147,005.96
Supplemental					
	Supplemental	32,773.59	.00	.00	32,773.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	32,773.59	.00	.00	32,773.59
Miscellaneous					
	Miscellaneous Payments	-288,576.47	.00	.00	-288,576.47
	Total Miscellaneous	-288,576.47	.00	.00	-288,576.47
174.04 - Adjusted Gross Tax					
	Incremental Total	1,390,383.34	.00	.00	1,390,383.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
174.04 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
174.06 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
174.06 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.02 INGLEWOOD - IN TOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	226,014.63	33,214.66	.00	259,229.29
	Secured Unitary	191,543.26	.00	.00	191,543.26
	Secured PY Refund Non-Unitary	-128,303.84	-18,855.28	.00	-147,159.12
	Secured PY Refund Unitary	-50.85	.00	.00	-50.85
	Secured Defaulted Non-Unitary	-1,484.13	-218.10	.00	-1,702.23
	Secured Defaulted Unitary	109.95	.00	.00	109.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		287,829.02	14,141.28	.00	301,970.30
Unsecured					
	Unsecured Current	11,855.46	1,742.26	.00	13,597.72
Total Unsecured		11,855.46	1,742.26	.00	13,597.72
Supplemental					
	Supplemental	-71,886.59	-10,564.31	.00	-82,450.90
	Secured Defaulted Supplemental	1,125.19	165.36	.00	1,290.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-70,761.40	-10,398.95	.00	-81,160.35
Miscellaneous					
	Miscellaneous Payments	91,090.61	12,505.18	.00	103,595.79
Total Miscellaneous		91,090.61	12,505.18	.00	103,595.79
176.02 - Adjusted Gross Tax					
Incremental Total		320,013.69	17,989.77	.00	338,003.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.02 INGLEWOOD - IN TOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-166,702.12	-24,498.21	.00	-191,200.33
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-80,964.45	-11,898.37	.00	-92,862.82
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-247,666.57	-36,396.58	.00	-284,063.15
Unsecured					
	Unsecured Current	-4,854.44	-713.40	.00	-5,567.84
	Total Unsecured	-4,854.44	-713.40	.00	-5,567.84
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
176.02 - Adjusted Gross Tax					
	Incremental Total	-252,521.01	-37,109.98	.00	-289,630.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-65,578.53	-9,637.30	.00	-75,215.83
	Secured Unitary	3,207.68	.00	.00	3,207.68
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.73	.00	.00	-.73
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.59	.00	.00	1.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-62,369.99	-9,637.30	.00	-72,007.29
Unsecured					
	Unsecured Current	-134,185.41	-19,719.62	.00	-153,905.03
	Total Unsecured	-134,185.41	-19,719.62	.00	-153,905.03
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	185.03	15.70	.00	200.73
	Total Miscellaneous	185.03	15.70	.00	200.73
176.03 - Adjusted Gross Tax					
	Incremental Total	-196,370.37	-29,341.22	.00	-225,711.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

176.03 INGLEWOOD - LA CIENEGA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-32,081.30	-4,714.61	.00	-36,795.91
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-32,081.30	-4,714.61	.00	-36,795.91
Unsecured					
	Unsecured Current	-69,085.00	-10,152.60	.00	-79,237.60
	Total Unsecured	-69,085.00	-10,152.60	.00	-79,237.60
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
176.03 - Adjusted Gross Tax					
	Incremental Total	-101,166.30	-14,867.21	.00	-116,033.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.04 INGLEWOOD - NORTH IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	345,419.14	50,762.10	.00	396,181.24
	Secured Unitary	12,133.68	.00	.00	12,133.68
	Secured PY Refund Non-Unitary	-19,226.26	-2,825.45	.00	-22,051.71
	Secured PY Refund Unitary	-2.92	.00	.00	-2.92
	Secured Defaulted Non-Unitary	17,444.01	2,563.54	.00	20,007.55
	Secured Defaulted Unitary	6.32	.00	.00	6.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	355,773.97	50,500.19	.00	406,274.16
Unsecured					
	Unsecured Current	-72,709.79	-10,685.28	.00	-83,395.07
	Total Unsecured	-72,709.79	-10,685.28	.00	-83,395.07
Supplemental					
	Supplemental	46,961.35	6,901.34	.00	53,862.69
	Secured Defaulted Supplemental	3,375.45	496.05	.00	3,871.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	50,336.80	7,397.39	.00	57,734.19
Miscellaneous					
	Miscellaneous Payments	4,157.66	566.43	.00	4,724.09
	Total Miscellaneous	4,157.66	566.43	.00	4,724.09
176.04 - Adjusted Gross Tax					
	Incremental Total	337,558.64	47,778.73	.00	385,337.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.04 INGLEWOOD - NORTH IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	76,677.26	11,268.33	.00	87,945.59
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	76,677.26	11,268.33	.00	87,945.59
Unsecured					
	Unsecured Current	1,810.81	266.11	.00	2,076.92
	Total Unsecured	1,810.81	266.11	.00	2,076.92
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
176.04 - Adjusted Gross Tax					
	Incremental Total	78,488.07	11,534.44	.00	90,022.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	955,637.70	140,438.60	.00	1,096,076.30
	Secured Unitary	79,612.81	.00	.00	79,612.81
	Secured PY Refund Non-Unitary	-31,675.01	-4,654.90	.00	-36,329.91
	Secured PY Refund Unitary	-20.40	.00	.00	-20.40
	Secured Defaulted Non-Unitary	36,658.88	5,387.31	.00	42,046.19
	Secured Defaulted Unitary	44.10	.00	.00	44.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,040,258.08	141,171.01	.00	1,181,429.09
Unsecured					
	Unsecured Current	113,599.20	16,694.31	.00	130,293.51
	Total Unsecured	113,599.20	16,694.31	.00	130,293.51
Supplemental					
	Supplemental	62,181.38	9,138.05	.00	71,319.43
	Secured Defaulted Supplemental	3,758.90	552.39	.00	4,311.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	65,940.28	9,690.44	.00	75,630.72
Miscellaneous					
	Miscellaneous Payments	19,386.10	2,548.11	.00	21,934.21
	Total Miscellaneous	19,386.10	2,548.11	.00	21,934.21
176.05 - Adjusted Gross Tax					
	Incremental Total	1,239,183.66	170,103.87	.00	1,409,287.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	301,079.46	44,246.04	.00	345,325.50
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-686.84	-100.94	.00	-787.78
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	300,392.62	44,145.10	.00	344,537.72
Unsecured					
	Unsecured Current	-7,737.78	-1,137.13	.00	-8,874.91
	Total Unsecured	-7,737.78	-1,137.13	.00	-8,874.91
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
176.05 - Adjusted Gross Tax	Incremental Total	292,654.84	43,007.97	.00	335,662.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,123,792.16	606,024.25	.00	4,729,816.41
	Secured Unitary	24,421.82	.00	.00	24,421.82
	Secured PY Refund Non-Unitary	-15,274.26	-2,244.67	.00	-17,518.93
	Secured PY Refund Unitary	-4.64	.00	.00	-4.64
	Secured Defaulted Non-Unitary	59,264.23	8,709.35	.00	67,973.58
	Secured Defaulted Unitary	10.04	.00	.00	10.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,192,209.35	612,488.93	.00	4,804,698.28
Unsecured					
	Unsecured Current	68,381.08	10,049.15	.00	78,430.23
	Total Unsecured	68,381.08	10,049.15	.00	78,430.23
Supplemental					
	Supplemental	15,993.23	2,350.34	.00	18,343.57
	Secured Defaulted Supplemental	1,448.86	212.93	.00	1,661.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	17,442.09	2,563.27	.00	20,005.36
Miscellaneous					
	Miscellaneous Payments	31,375.61	4,530.28	.00	35,905.89
	Total Miscellaneous	31,375.61	4,530.28	.00	35,905.89
176.06 - Adjusted Gross Tax					
	Incremental Total	4,309,408.13	629,631.63	.00	4,939,039.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	129,276.84	18,998.26	.00	148,275.10
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	129,276.84	18,998.26	.00	148,275.10
Unsecured					
	Unsecured Current	15,308.48	2,249.70	.00	17,558.18
	Total Unsecured	15,308.48	2,249.70	.00	17,558.18
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
176.06 - Adjusted Gross Tax					
	Incremental Total	144,585.32	21,247.96	.00	165,833.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	943,662.73	138,678.79	.00	1,082,341.52
	Secured Unitary	57,667.23	.00	.00	57,667.23
	Secured PY Refund Non-Unitary	-6,900.72	-1,014.12	.00	-7,914.84
	Secured PY Refund Unitary	-15.03	.00	.00	-15.03
	Secured Defaulted Non-Unitary	33,482.87	4,920.57	.00	38,403.44
	Secured Defaulted Unitary	32.49	.00	.00	32.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,027,929.57	142,585.24	.00	1,170,514.81
Unsecured					
	Unsecured Current	41,624.83	6,117.10	.00	47,741.93
	Total Unsecured	41,624.83	6,117.10	.00	47,741.93
Supplemental					
	Supplemental	88,813.13	13,051.80	.00	101,864.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	88,813.13	13,051.80	.00	101,864.93
Miscellaneous					
	Miscellaneous Payments	370.93	-165.39	.00	205.54
	Total Miscellaneous	370.93	-165.39	.00	205.54
176.07 - Adjusted Gross Tax					
	Incremental Total	1,158,738.46	161,588.75	.00	1,320,327.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	523,953.49	76,999.16	.00	600,952.65
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-6,900.72	-1,014.12	.00	-7,914.84
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	517,052.77	75,985.04	.00	593,037.81
Unsecured					
	Unsecured Current	27,717.49	4,073.31	.00	31,790.80
	Total Unsecured	27,717.49	4,073.31	.00	31,790.80
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
176.07 - Adjusted Gross Tax					
	Incremental Total	544,770.26	80,058.35	.00	624,828.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	91,335.63	13,422.50	.00	104,758.13
	Secured Unitary	2,071.19	.00	.00	2,071.19
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.28	.00	.00	-.28
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.62	.00	.00	.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		93,407.16	13,422.50	.00	106,829.66
Unsecured					
	Unsecured Current	9,967.53	1,464.80	.00	11,432.33
Total Unsecured		9,967.53	1,464.80	.00	11,432.33
Supplemental					
	Supplemental	3,649.62	536.33	.00	4,185.95
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,649.62	536.33	.00	4,185.95
Miscellaneous					
	Miscellaneous Payments	123,097.51	18,083.89	.00	141,181.40
Total Miscellaneous		123,097.51	18,083.89	.00	141,181.40
176.08 - Adjusted Gross Tax					
Incremental Total		230,121.82	33,507.52	.00	263,629.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
176.08 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	373,676.97	54,914.82	.00	428,591.79
	Secured Unitary	921.64	.00	.00	921.64
	Secured PY Refund Non-Unitary	-11,171.17	-1,641.70	.00	-12,812.87
	Secured PY Refund Unitary	-.14	.00	.00	-.14
	Secured Defaulted Non-Unitary	50,033.84	7,352.88	.00	57,386.72
	Secured Defaulted Unitary	.32	.00	.00	.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		413,461.46	60,626.00	.00	474,087.46
Unsecured					
	Unsecured Current	293,250.09	43,095.45	.00	336,345.54
Total Unsecured		293,250.09	43,095.45	.00	336,345.54
Supplemental					
	Supplemental	38,567.70	5,667.84	.00	44,235.54
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		38,567.70	5,667.84	.00	44,235.54
Miscellaneous					
	Miscellaneous Payments	-5,187.38	-765.14	.00	-5,952.52
Total Miscellaneous		-5,187.38	-765.14	.00	-5,952.52
176.09 - Adjusted Gross Tax					
Incremental Total		740,091.87	108,624.15	.00	848,716.02

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-3,096.81	-455.10	.00	-3,551.91
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-6,318.96	-928.62	.00	-7,247.58
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-9,415.77	-1,383.72	.00	-10,799.49
Unsecured					
	Unsecured Current	300,985.23	44,232.18	.00	345,217.41
	Total Unsecured	300,985.23	44,232.18	.00	345,217.41
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
176.09 - Adjusted Gross Tax					
	Incremental Total	291,569.46	42,848.46	.00	334,417.92

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,362,279.50	200,197.87	.00	1,562,477.37
	Secured Unitary	2,786.89	.00	.00	2,786.89
	Secured PY Refund Non-Unitary	-47,851.48	-7,032.15	.00	-54,883.63
	Secured PY Refund Unitary	-.40	.00	.00	-.40
	Secured Defaulted Non-Unitary	41,872.64	6,153.54	.00	48,026.18
	Secured Defaulted Unitary	.88	.00	.00	.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,359,088.03	199,319.26	.00	1,558,407.29
Unsecured					
	Unsecured Current	56,274.96	8,270.05	.00	64,545.01
	Total Unsecured	56,274.96	8,270.05	.00	64,545.01
Supplemental					
	Supplemental	32,364.31	4,756.18	.00	37,120.49
	Secured Defaulted Supplemental	3,313.40	486.94	.00	3,800.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	35,677.71	5,243.12	.00	40,920.83
Miscellaneous					
	Miscellaneous Payments	14,380.74	2,105.01	.00	16,485.75
	Total Miscellaneous	14,380.74	2,105.01	.00	16,485.75
176.10 - Adjusted Gross Tax					
	Incremental Total	1,465,421.44	214,937.44	.00	1,680,358.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	90,985.12	13,370.99	.00	104,356.11
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-25,284.99	-3,715.82	.00	-29,000.81
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	65,700.13	9,655.17	.00	75,355.30
Unsecured					
	Unsecured Current	17,969.43	2,640.75	.00	20,610.18
	Total Unsecured	17,969.43	2,640.75	.00	20,610.18
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
176.10 - Adjusted Gross Tax					
	Incremental Total	83,669.56	12,295.92	.00	95,965.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,043,216.06	153,308.94	.00	1,196,525.00
	Secured Unitary	1,146.64	.00	.00	1,146.64
	Secured PY Refund Non-Unitary	-146,285.43	-21,497.81	.00	-167,783.24
	Secured PY Refund Unitary	-.12	.00	.00	-.12
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.27	.00	.00	.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	898,077.42	131,811.13	.00	1,029,888.55
Unsecured					
	Unsecured Current	-182,593.44	-26,833.56	.00	-209,427.00
	Total Unsecured	-182,593.44	-26,833.56	.00	-209,427.00
Supplemental					
	Supplemental	8,241.92	1,211.22	.00	9,453.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	8,241.92	1,211.22	.00	9,453.14
Miscellaneous					
	Miscellaneous Payments	-25,928.51	-3,813.81	.00	-29,742.32
	Total Miscellaneous	-25,928.51	-3,813.81	.00	-29,742.32
176.11 - Adjusted Gross Tax					
	Incremental Total	697,797.39	102,374.98	.00	800,172.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-30,709.45	-4,513.01	.00	-35,222.46
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-30,709.45	-4,513.01	.00	-35,222.46
Unsecured					
	Unsecured Current	-2,176.47	-319.85	.00	-2,496.32
	Total Unsecured	-2,176.47	-319.85	.00	-2,496.32
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
176.11 - Adjusted Gross Tax					
	Incremental Total	-32,885.92	-4,832.86	.00	-37,718.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	19,276.45	2,832.83	.00	22,109.28
	Secured Unitary	31.57	.00	.00	31.57
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	19,308.03	2,832.83	.00	22,140.86
Unsecured					
	Unsecured Current	-184.87	-27.17	.00	-212.04
	Total Unsecured	-184.87	-27.17	.00	-212.04
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.65	.00	.00	.65
	Total Miscellaneous	.65	.00	.00	.65
176.12 - Adjusted Gross Tax					
	Incremental Total	19,123.81	2,805.66	.00	21,929.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,696.98	690.26	.00	5,387.24
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,696.98	690.26	.00	5,387.24
Unsecured					
	Unsecured Current	118.70	17.44	.00	136.14
	Total Unsecured	118.70	17.44	.00	136.14
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
176.12 - Adjusted Gross Tax					
	Incremental Total	4,815.68	707.70	.00	5,523.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

177.04 IRWINDALE - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,083,326.04	.00	.00	7,083,326.04
	Secured Unitary	368,943.29	.00	.00	368,943.29
	Secured PY Refund Non-Unitary	-87,305.55	.00	.00	-87,305.55
	Secured PY Refund Unitary	-93.82	.00	.00	-93.82
	Secured Defaulted Non-Unitary	26,360.57	.00	.00	26,360.57
	Secured Defaulted Unitary	202.85	.00	.00	202.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,391,433.38	.00	.00	7,391,433.38
Unsecured					
	Unsecured Current	647,422.38	.00	.00	647,422.38
	Total Unsecured	647,422.38	.00	.00	647,422.38
Supplemental					
	Supplemental	109,478.55	.00	.00	109,478.55
	Secured Defaulted Supplemental	18,342.98	.00	.00	18,342.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	127,821.53	.00	.00	127,821.53
Miscellaneous					
	Miscellaneous Payments	13,806.28	.00	.00	13,806.28
	Total Miscellaneous	13,806.28	.00	.00	13,806.28
177.04 - Adjusted Gross Tax					
	Incremental Total	8,180,483.57	.00	.00	8,180,483.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

177.04 IRWINDALE - INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	499,852.00	.00	.00	499,852.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	499,852.00	.00	.00	499,852.00
Unsecured					
	Unsecured Current	323,827.78	.00	.00	323,827.78
	Total Unsecured	323,827.78	.00	.00	323,827.78
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
177.04 - Adjusted Gross Tax					
	Incremental Total	823,679.78	.00	.00	823,679.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

178.03 LA PUENTE - R. P. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	988,363.24	.00	.00	988,363.24
	Secured Unitary	1,559.08	.00	.00	1,559.08
	Secured PY Refund Non-Unitary	-18,691.98	.00	.00	-18,691.98
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	56,512.73	.00	.00	56,512.73
	Secured Defaulted Unitary	.45	.00	.00	.45
	Secured Defaulted PY Non-Unitary	-1,666.29	.00	.00	-1,666.29
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,026,077.03	.00	.00	1,026,077.03
Unsecured					
	Unsecured Current	74,693.35	.00	.00	74,693.35
	Total Unsecured	74,693.35	.00	.00	74,693.35
Supplemental					
	Supplemental	26,831.38	.00	.00	26,831.38
	Secured Defaulted Supplemental	737.87	.00	.00	737.87
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	27,569.25	.00	.00	27,569.25
Miscellaneous					
	Miscellaneous Payments	-109.01	.00	.00	-109.01
	Total Miscellaneous	-109.01	.00	.00	-109.01
178.03 - Adjusted Gross Tax					
	Incremental Total	1,128,230.62	.00	.00	1,128,230.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

178.03 LA PUENTE - R. P. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
178.03 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.02 LAKEWOOD - TOWN CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,562,391.22	.00	.00	2,562,391.22
	Secured Unitary	31,280.11	.00	.00	31,280.11
	Secured PY Refund Non-Unitary	-73,397.67	.00	.00	-73,397.67
	Secured PY Refund Unitary	-6.85	.00	.00	-6.85
	Secured Defaulted Non-Unitary	2,778.11	.00	.00	2,778.11
	Secured Defaulted Unitary	14.83	.00	.00	14.83
	Secured Defaulted PY Non-Unitary	-7,146.61	.00	.00	-7,146.61
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,515,913.14	.00	.00	2,515,913.14
Unsecured					
	Unsecured Current	177,939.89	.00	.00	177,939.89
	Total Unsecured	177,939.89	.00	.00	177,939.89
Supplemental					
	Supplemental	-8,250.25	.00	.00	-8,250.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-8,250.25	.00	.00	-8,250.25
Miscellaneous					
	Miscellaneous Payments	34,355.07	.00	.00	34,355.07
	Total Miscellaneous	34,355.07	.00	.00	34,355.07
179.02 - Adjusted Gross Tax					
	Incremental Total	2,719,957.85	.00	.00	2,719,957.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.02 LAKEWOOD - TOWN CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,196.64	.00	.00	10,196.64
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	10,196.64	.00	.00	10,196.64
Unsecured					
	Unsecured Current	72,811.85	.00	.00	72,811.85
	Total Unsecured	72,811.85	.00	.00	72,811.85
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
179.02 - Adjusted Gross Tax					
	Incremental Total	83,008.49	.00	.00	83,008.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

179.03 LAKEWOOD - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	390,129.58	.00	.00	390,129.58
	Secured Unitary	4,648.02	.00	.00	4,648.02
	Secured PY Refund Non-Unitary	-18,103.20	.00	.00	-18,103.20
	Secured PY Refund Unitary	-.66	.00	.00	-.66
	Secured Defaulted Non-Unitary	3,193.40	.00	.00	3,193.40
	Secured Defaulted Unitary	1.44	.00	.00	1.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		379,868.58	.00	.00	379,868.58
Unsecured					
	Unsecured Current	86,520.59	.00	.00	86,520.59
Total Unsecured		86,520.59	.00	.00	86,520.59
Supplemental					
	Supplemental	3,313.67	.00	.00	3,313.67
	Secured Defaulted Supplemental	5,895.04	.00	.00	5,895.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		9,208.71	.00	.00	9,208.71
Miscellaneous					
	Miscellaneous Payments	10,322.24	.00	.00	10,322.24
Total Miscellaneous		10,322.24	.00	.00	10,322.24
179.03 - Adjusted Gross Tax					
Incremental Total		485,920.12	.00	.00	485,920.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

179.03 LAKEWOOD - R.P. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
179.03 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

179.04 LAKEWOOD - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,517,567.01	.00	.00	1,517,567.01
	Secured Unitary	2,679.47	.00	.00	2,679.47
	Secured PY Refund Non-Unitary	-21,662.90	.00	.00	-21,662.90
	Secured PY Refund Unitary	-.38	.00	.00	-.38
	Secured Defaulted Non-Unitary	1,376.85	.00	.00	1,376.85
	Secured Defaulted Unitary	.84	.00	.00	.84
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,499,960.89	.00	.00	1,499,960.89
Unsecured					
	Unsecured Current	2,071.87	.00	.00	2,071.87
	Total Unsecured	2,071.87	.00	.00	2,071.87
Supplemental					
	Supplemental	50,267.79	.00	.00	50,267.79
	Secured Defaulted Supplemental	621.18	.00	.00	621.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	50,888.97	.00	.00	50,888.97
Miscellaneous					
	Miscellaneous Payments	-2,508.66	.00	.00	-2,508.66
	Total Miscellaneous	-2,508.66	.00	.00	-2,508.66
179.04 - Adjusted Gross Tax					
	Incremental Total	1,550,413.07	.00	.00	1,550,413.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

179.04 LAKEWOOD - R.P. # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	318,352.83	.00	.00	318,352.83
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-21,662.90	.00	.00	-21,662.90
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		296,689.93	.00	.00	296,689.93
Unsecured					
	Unsecured Current	27,204.90	.00	.00	27,204.90
Total Unsecured		27,204.90	.00	.00	27,204.90
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
179.04 - Adjusted Gross Tax					
Incremental Total		323,894.83	.00	.00	323,894.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.02 LA VERNE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-99,692.43	.00	.00	-99,692.43
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-14,549.44	.00	.00	-14,549.44
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,226.76	.00	.00	7,226.76
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-107,015.12	.00	.00	-107,015.12
Unsecured					
	Unsecured Current	20,639.80	.00	.00	20,639.80
Total Unsecured		20,639.80	.00	.00	20,639.80
Supplemental					
	Supplemental	72,849.64	.00	.00	72,849.64
	Secured Defaulted Supplemental	3,289.51	.00	.00	3,289.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		76,139.15	.00	.00	76,139.15
Miscellaneous					
	Miscellaneous Payments	10,236.17	.00	.00	10,236.17
Total Miscellaneous		10,236.17	.00	.00	10,236.17
180.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

180.02 LA VERNE - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	169,382.86	.00	.00	169,382.86
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-36,721.25	.00	.00	-36,721.25
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	132,661.61	.00	.00	132,661.61
Unsecured					
	Unsecured Current	-132,661.61	.00	.00	-132,661.61
	Total Unsecured	-132,661.61	.00	.00	-132,661.61
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
180.02 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-31,875.86	.00	.00	-31,875.86
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-330.91	.00	.00	-330.91
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-2,231.83	.00	.00	-2,231.83
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-34,438.60	.00	.00	-34,438.60
Unsecured					
	Unsecured Current	-54,720.56	.00	.00	-54,720.56
	Total Unsecured	-54,720.56	.00	.00	-54,720.56
Supplemental					
	Supplemental	92,330.91	.00	.00	92,330.91
	Secured Defaulted Supplemental	1,047.98	.00	.00	1,047.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	93,378.89	.00	.00	93,378.89
Miscellaneous					
	Miscellaneous Payments	-4,219.73	.00	.00	-4,219.73
	Total Miscellaneous	-4,219.73	.00	.00	-4,219.73
180.03 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	35,357.37	.00	.00	35,357.37
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-976.65	.00	.00	-976.65
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	34,380.72	.00	.00	34,380.72
Unsecured					
	Unsecured Current	-34,380.72	.00	.00	-34,380.72
	Total Unsecured	-34,380.72	.00	.00	-34,380.72
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
180.03 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	754,663.91	.00	.00	754,663.91
	Secured Unitary	1,400.05	.00	.00	1,400.05
	Secured PY Refund Non-Unitary	-27,569.47	.00	.00	-27,569.47
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		728,494.73	.00	.00	728,494.73
Unsecured					
	Unsecured Current	78,755.38	.00	.00	78,755.38
Total Unsecured		78,755.38	.00	.00	78,755.38
Supplemental					
	Supplemental	15,560.98	.00	.00	15,560.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,560.98	.00	.00	15,560.98
Miscellaneous					
	Miscellaneous Payments	-972.08	.00	.00	-972.08
Total Miscellaneous		-972.08	.00	.00	-972.08
180.04 - Adjusted Gross Tax					
Incremental Total		821,839.01	.00	.00	821,839.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	488,777.53	.00	.00	488,777.53
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-27,569.47	.00	.00	-27,569.47
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	461,208.06	.00	.00	461,208.06
Unsecured					
	Unsecured Current	54,534.72	.00	.00	54,534.72
	Total Unsecured	54,534.72	.00	.00	54,534.72
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
180.04 - Adjusted Gross Tax					
	Incremental Total	515,742.78	.00	.00	515,742.78

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

181.02 LAWDALE - ECONOMIC R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,209,251.65	.00	.00	5,209,251.65
	Secured Unitary	10,702.47	.00	.00	10,702.47
	Secured PY Refund Non-Unitary	-68,134.61	.00	.00	-68,134.61
	Secured PY Refund Unitary	-1.62	.00	.00	-1.62
	Secured Defaulted Non-Unitary	184,661.45	.00	.00	184,661.45
	Secured Defaulted Unitary	3.51	.00	.00	3.51
	Secured Defaulted PY Non-Unitary	-2,011.22	.00	.00	-2,011.22
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,334,471.63	.00	.00	5,334,471.63
Unsecured					
	Unsecured Current	176,448.11	.00	.00	176,448.11
	Total Unsecured	176,448.11	.00	.00	176,448.11
Supplemental					
	Supplemental	128,275.23	.00	.00	128,275.23
	Secured Defaulted Supplemental	37,251.33	.00	.00	37,251.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	165,526.56	.00	.00	165,526.56
Miscellaneous					
	Miscellaneous Payments	-8,177.93	.00	.00	-8,177.93
	Total Miscellaneous	-8,177.93	.00	.00	-8,177.93
181.02 - Adjusted Gross Tax					
	Incremental Total	5,668,268.37	.00	.00	5,668,268.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

181.02 LAWDALE - ECONOMIC R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	523,618.71	.00	.00	523,618.71
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-68,134.61	.00	.00	-68,134.61
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	455,484.10	.00	.00	455,484.10
Unsecured					
	Unsecured Current	94,878.13	.00	.00	94,878.13
	Total Unsecured	94,878.13	.00	.00	94,878.13
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
181.02 - Adjusted Gross Tax					
	Incremental Total	550,362.23	.00	.00	550,362.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.02 LA MIRADA - IND'L COMMERCIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,134,357.81	.00	.00	2,134,357.81
	Secured Unitary	75,551.67	.00	.00	75,551.67
	Secured PY Refund Non-Unitary	-79,487.90	.00	.00	-79,487.90
	Secured PY Refund Unitary	-18.63	.00	.00	-18.63
	Secured Defaulted Non-Unitary	296.47	.00	.00	296.47
	Secured Defaulted Unitary	40.28	.00	.00	40.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,130,739.70	.00	.00	2,130,739.70
Unsecured					
	Unsecured Current	190,853.56	.00	.00	190,853.56
	Total Unsecured	190,853.56	.00	.00	190,853.56
Supplemental					
	Supplemental	-359.73	.00	.00	-359.73
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-359.73	.00	.00	-359.73
Miscellaneous					
	Miscellaneous Payments	18,683.08	.00	.00	18,683.08
	Total Miscellaneous	18,683.08	.00	.00	18,683.08
182.02 - Adjusted Gross Tax					
	Incremental Total	2,339,916.61	.00	.00	2,339,916.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.02 LA MIRADA - IND'L COMMERCIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	115,934.48	.00	.00	115,934.48
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	115,934.48	.00	.00	115,934.48
Unsecured					
	Unsecured Current	244,558.48	.00	.00	244,558.48
	Total Unsecured	244,558.48	.00	.00	244,558.48
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
182.02 - Adjusted Gross Tax					
	Incremental Total	360,492.96	.00	.00	360,492.96

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.03 LA MIRADA - VALLEY VIEW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	124,051.74	.00	.00	124,051.74
	Secured Unitary	1,959.29	.00	.00	1,959.29
	Secured PY Refund Non-Unitary	-16,679.91	.00	.00	-16,679.91
	Secured PY Refund Unitary	-.39	.00	.00	-.39
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.85	.00	.00	.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	109,331.58	.00	.00	109,331.58
Unsecured					
	Unsecured Current	-15,794.96	.00	.00	-15,794.96
	Total Unsecured	-15,794.96	.00	.00	-15,794.96
Supplemental					
	Supplemental	-10,704.59	.00	.00	-10,704.59
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-10,704.59	.00	.00	-10,704.59
Miscellaneous					
	Miscellaneous Payments	-415.68	.00	.00	-415.68
	Total Miscellaneous	-415.68	.00	.00	-415.68
182.03 - Adjusted Gross Tax					
	Incremental Total	82,416.35	.00	.00	82,416.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.03 LA MIRADA - VALLEY VIEW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,181.09	.00	.00	20,181.09
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	20,181.09	.00	.00	20,181.09
Unsecured					
	Unsecured Current	2,082.48	.00	.00	2,082.48
	Total Unsecured	2,082.48	.00	.00	2,082.48
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
182.03 - Adjusted Gross Tax					
	Incremental Total	22,263.57	.00	.00	22,263.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.04 LA MIRADA - BCH BLVD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,309,265.47	.00	.00	1,309,265.47
	Secured Unitary	8,617.02	.00	.00	8,617.02
	Secured PY Refund Non-Unitary	-3,091.00	.00	.00	-3,091.00
	Secured PY Refund Unitary	-1.47	.00	.00	-1.47
	Secured Defaulted Non-Unitary	4,062.71	.00	.00	4,062.71
	Secured Defaulted Unitary	3.19	.00	.00	3.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,318,855.92	.00	.00	1,318,855.92
Unsecured					
	Unsecured Current	-6,076.72	.00	.00	-6,076.72
	Total Unsecured	-6,076.72	.00	.00	-6,076.72
Supplemental					
	Supplemental	19,741.01	.00	.00	19,741.01
	Secured Defaulted Supplemental	131.67	.00	.00	131.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	19,872.68	.00	.00	19,872.68
Miscellaneous					
	Miscellaneous Payments	25,496.34	.00	.00	25,496.34
	Total Miscellaneous	25,496.34	.00	.00	25,496.34
182.04 - Adjusted Gross Tax					
	Incremental Total	1,358,148.22	.00	.00	1,358,148.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.04 LA MIRADA - BCH BLVD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	104,645.57	.00	.00	104,645.57
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	104,645.57	.00	.00	104,645.57
Unsecured					
	Unsecured Current	-3,450.28	.00	.00	-3,450.28
	Total Unsecured	-3,450.28	.00	.00	-3,450.28
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
182.04 - Adjusted Gross Tax					
	Incremental Total	101,195.29	.00	.00	101,195.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	920,821.57	.00	.00	920,821.57
	Secured Unitary	9,257.30	.00	.00	9,257.30
	Secured PY Refund Non-Unitary	-88,984.66	.00	.00	-88,984.66
	Secured PY Refund Unitary	-1.38	.00	.00	-1.38
	Secured Defaulted Non-Unitary	25,411.19	.00	.00	25,411.19
	Secured Defaulted Unitary	3.01	.00	.00	3.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	866,507.03	.00	.00	866,507.03
Unsecured					
	Unsecured Current	277,143.56	.00	.00	277,143.56
	Total Unsecured	277,143.56	.00	.00	277,143.56
Supplemental					
	Supplemental	57,413.42	.00	.00	57,413.42
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	57,413.42	.00	.00	57,413.42
Miscellaneous					
	Miscellaneous Payments	26,482.73	.00	.00	26,482.73
	Total Miscellaneous	26,482.73	.00	.00	26,482.73
182.05 - Adjusted Gross Tax					
	Incremental Total	1,227,546.74	.00	.00	1,227,546.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
182.05 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

182.06 LA MIRADA - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,037,208.20	.00	.00	1,037,208.20
	Secured Unitary	1,754.42	.00	.00	1,754.42
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.27	.00	.00	-.27
	Secured Defaulted Non-Unitary	17,423.39	.00	.00	17,423.39
	Secured Defaulted Unitary	.59	.00	.00	.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,056,386.33	.00	.00	1,056,386.33
Unsecured					
	Unsecured Current	10,056.81	.00	.00	10,056.81
	Total Unsecured	10,056.81	.00	.00	10,056.81
Supplemental					
	Supplemental	129,136.23	.00	.00	129,136.23
	Secured Defaulted Supplemental	5,247.44	.00	.00	5,247.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	134,383.67	.00	.00	134,383.67
Miscellaneous					
	Miscellaneous Payments	-2,921.92	.00	.00	-2,921.92
	Total Miscellaneous	-2,921.92	.00	.00	-2,921.92
182.06 - Adjusted Gross Tax					
	Incremental Total	1,197,904.89	.00	.00	1,197,904.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

182.06 LA MIRADA - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	202,946.59	.00	.00	202,946.59
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	202,946.59	.00	.00	202,946.59
Unsecured					
	Unsecured Current	-259.60	.00	.00	-259.60
	Total Unsecured	-259.60	.00	.00	-259.60
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
182.06 - Adjusted Gross Tax					
	Incremental Total	202,686.99	.00	.00	202,686.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.02 LONG BEACH - WEST BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,049,437.05	.00	.00	1,049,437.05
	Secured Unitary	9,139.51	.00	.00	9,139.51
	Secured PY Refund Non-Unitary	-7,883.15	.00	.00	-7,883.15
	Secured PY Refund Unitary	-1.98	.00	.00	-1.98
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.29	.00	.00	4.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,050,695.72	.00	.00	1,050,695.72
Unsecured					
	Unsecured Current	220,884.74	.00	.00	220,884.74
	Total Unsecured	220,884.74	.00	.00	220,884.74
Supplemental					
	Supplemental	252,455.65	.00	.00	252,455.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	252,455.65	.00	.00	252,455.65
Miscellaneous					
	Miscellaneous Payments	-68,912.59	.00	.00	-68,912.59
	Total Miscellaneous	-68,912.59	.00	.00	-68,912.59
184.02 - Adjusted Gross Tax					
	Incremental Total	1,455,123.52	.00	.00	1,455,123.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.02 LONG BEACH - WEST BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	566,961.37	.00	.00	566,961.37
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	566,961.37	.00	.00	566,961.37
Unsecured					
	Unsecured Current	231,461.96	.00	.00	231,461.96
	Total Unsecured	231,461.96	.00	.00	231,461.96
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
184.02 - Adjusted Gross Tax					
	Incremental Total	798,423.33	.00	.00	798,423.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	566,927.71	.00	.00	566,927.71
	Secured Unitary	9,542.32	.00	.00	9,542.32
	Secured PY Refund Non-Unitary	-437.00	.00	.00	-437.00
	Secured PY Refund Unitary	-2.34	.00	.00	-2.34
	Secured Defaulted Non-Unitary	1,804.50	.00	.00	1,804.50
	Secured Defaulted Unitary	5.06	.00	.00	5.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		577,840.25	.00	.00	577,840.25
Unsecured					
	Unsecured Current	638.61	.00	.00	638.61
Total Unsecured		638.61	.00	.00	638.61
Supplemental					
	Supplemental	5,847.21	.00	.00	5,847.21
	Secured Defaulted Supplemental	102.83	.00	.00	102.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,950.04	.00	.00	5,950.04
Miscellaneous					
	Miscellaneous Payments	-104,893.32	.00	.00	-104,893.32
Total Miscellaneous		-104,893.32	.00	.00	-104,893.32
184.03 - Adjusted Gross Tax					
Incremental Total		479,535.58	.00	.00	479,535.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

184.03 LONG BEACH - POLY HIGH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	23,778.32	.00	.00	23,778.32
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		23,778.32	.00	.00	23,778.32
Unsecured					
	Unsecured Current	900.29	.00	.00	900.29
Total Unsecured		900.29	.00	.00	900.29
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
184.03 - Adjusted Gross Tax					
Incremental Total		24,678.61	.00	.00	24,678.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

184.05 LONG BEACH - WEST L.B.IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,142,836.15	.00	.00	13,142,836.15
	Secured Unitary	1,043,719.56	.00	.00	1,043,719.56
	Secured PY Refund Non-Unitary	-16,643.28	.00	.00	-16,643.28
	Secured PY Refund Unitary	-275.40	.00	.00	-275.40
	Secured Defaulted Non-Unitary	104,760.44	.00	.00	104,760.44
	Secured Defaulted Unitary	595.42	.00	.00	595.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	14,274,992.89	.00	.00	14,274,992.89
Unsecured					
	Unsecured Current	1,798,375.89	.00	.00	1,798,375.89
	Total Unsecured	1,798,375.89	.00	.00	1,798,375.89
Supplemental					
	Supplemental	318,053.56	.00	.00	318,053.56
	Secured Defaulted Supplemental	5,834.77	.00	.00	5,834.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	323,888.33	.00	.00	323,888.33
Miscellaneous					
	Miscellaneous Payments	-50,881.46	.00	.00	-50,881.46
	Total Miscellaneous	-50,881.46	.00	.00	-50,881.46
184.05 - Adjusted Gross Tax					
	Incremental Total	16,346,375.65	.00	.00	16,346,375.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.05 LONG BEACH - WEST L.B.IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,450,647.39	.00	.00	4,450,647.39
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,450,647.39	.00	.00	4,450,647.39
Unsecured					
	Unsecured Current	834,120.81	.00	.00	834,120.81
	Total Unsecured	834,120.81	.00	.00	834,120.81
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
184.05 - Adjusted Gross Tax					
	Incremental Total	5,284,768.20	.00	.00	5,284,768.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	48,234,328.46	.00	.00	48,234,328.46
	Secured Unitary	101,340.43	.00	.00	101,340.43
	Secured PY Refund Non-Unitary	-3,687,800.36	.00	.00	-3,687,800.36
	Secured PY Refund Unitary	-15.44	.00	.00	-15.44
	Secured Defaulted Non-Unitary	506,049.26	.00	.00	506,049.26
	Secured Defaulted Unitary	33.39	.00	.00	33.39
	Secured Defaulted PY Non-Unitary	5,009.08	.00	.00	5,009.08
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		45,158,944.82	.00	.00	45,158,944.82
Unsecured					
	Unsecured Current	5,418,744.42	.00	.00	5,418,744.42
Total Unsecured		5,418,744.42	.00	.00	5,418,744.42
Supplemental					
	Supplemental	470,385.11	.00	.00	470,385.11
	Secured Defaulted Supplemental	109,936.56	.00	.00	109,936.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		580,321.67	.00	.00	580,321.67
Miscellaneous					
	Miscellaneous Payments	-275,364.81	.00	.00	-275,364.81
Total Miscellaneous		-275,364.81	.00	.00	-275,364.81
184.09 - Adjusted Gross Tax					
Incremental Total		50,882,646.10	.00	.00	50,882,646.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.09 LONG BEACH - NORTH LONG BEACH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	11,056,101.97	.00	.00	11,056,101.97
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-3,351,801.58	.00	.00	-3,351,801.58
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,704,300.39	.00	.00	7,704,300.39
Unsecured					
	Unsecured Current	-1,284,796.32	.00	.00	-1,284,796.32
	Total Unsecured	-1,284,796.32	.00	.00	-1,284,796.32
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
184.09 - Adjusted Gross Tax					
	Incremental Total	6,419,504.07	.00	.00	6,419,504.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	21,876,502.48	.00	.00	21,876,502.48
	Secured Unitary	45,552.23	.00	.00	45,552.23
	Secured PY Refund Non-Unitary	-316,951.96	.00	.00	-316,951.96
	Secured PY Refund Unitary	-6.92	.00	.00	-6.92
	Secured Defaulted Non-Unitary	1,182,211.14	.00	.00	1,182,211.14
	Secured Defaulted Unitary	14.98	.00	.00	14.98
	Secured Defaulted PY Non-Unitary	3,937.73	.00	.00	3,937.73
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	22,791,259.68	.00	.00	22,791,259.68
Unsecured					
	Unsecured Current	511,803.38	.00	.00	511,803.38
	Total Unsecured	511,803.38	.00	.00	511,803.38
Supplemental					
	Supplemental	768,789.73	.00	.00	768,789.73
	Secured Defaulted Supplemental	112,318.69	.00	.00	112,318.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	881,108.42	.00	.00	881,108.42
Miscellaneous					
	Miscellaneous Payments	-35,372.81	.00	.00	-35,372.81
	Total Miscellaneous	-35,372.81	.00	.00	-35,372.81
184.10 - Adjusted Gross Tax					
	Incremental Total	24,148,798.67	.00	.00	24,148,798.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,008,893.70	.00	.00	3,008,893.70
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-233,443.02	.00	.00	-233,443.02
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		2,775,450.68	.00	.00	2,775,450.68
Unsecured					
	Unsecured Current	522,265.86	.00	.00	522,265.86
Total Unsecured		522,265.86	.00	.00	522,265.86
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
184.10 - Adjusted Gross Tax					
Incremental Total		3,297,716.54	.00	.00	3,297,716.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.02 LANCASTER - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	412,821.06	.00	.00	412,821.06
	Secured Unitary	10,113.18	.00	.00	10,113.18
	Secured PY Refund Non-Unitary	-10,733.70	.00	.00	-10,733.70
	Secured PY Refund Unitary	-2.43	.00	.00	-2.43
	Secured Defaulted Non-Unitary	81,907.07	.00	.00	81,907.07
	Secured Defaulted Unitary	5.25	.00	.00	5.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		494,110.43	.00	.00	494,110.43
Unsecured					
	Unsecured Current	38,300.41	.00	191.00	38,491.41
Total Unsecured		38,300.41	.00	191.00	38,491.41
Supplemental					
	Supplemental	25,845.24	.00	.00	25,845.24
	Secured Defaulted Supplemental	4,109.46	.00	.00	4,109.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		29,954.70	.00	.00	29,954.70
Miscellaneous					
	Miscellaneous Payments	-1,954.00	.00	.00	-1,954.00
Total Miscellaneous		-1,954.00	.00	.00	-1,954.00
186.02 - Adjusted Gross Tax					
Incremental Total		560,411.54	.00	191.00	560,602.54

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

186.02 LANCASTER - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
186.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.03 LANCASTER - FOX FIELD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	851,015.88	.00	.00	851,015.88
	Secured Unitary	7,892.78	.00	.00	7,892.78
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.60	.00	.00	-1.60
	Secured Defaulted Non-Unitary	28,758.68	.00	.00	28,758.68
	Secured Defaulted Unitary	3.46	.00	.00	3.46
	Secured Defaulted PY Non-Unitary	25.93	.00	.00	25.93
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	887,695.13	.00	.00	887,695.13
Unsecured					
	Unsecured Current	44,776.42	.00	138,815.58	183,592.00
	Total Unsecured	44,776.42	.00	138,815.58	183,592.00
Supplemental					
	Supplemental	8,296.01	.00	.00	8,296.01
	Secured Defaulted Supplemental	1,469.30	.00	.00	1,469.30
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	9,765.31	.00	.00	9,765.31
Miscellaneous					
	Miscellaneous Payments	1,370.38	.00	762.80	2,133.18
	Total Miscellaneous	1,370.38	.00	762.80	2,133.18
186.03 - Adjusted Gross Tax					
	Incremental Total	943,607.24	.00	139,578.38	1,083,185.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

186.03 LANCASTER - FOX FIELD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
186.03 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.04 LANCASTER - AMARGOZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,182,574.14	.00	.00	6,182,574.14
	Secured Unitary	52,386.30	.00	.00	52,386.30
	Secured PY Refund Non-Unitary	-101,992.83	.00	.00	-101,992.83
	Secured PY Refund Unitary	-10.54	.00	.00	-10.54
	Secured Defaulted Non-Unitary	302,079.02	.00	.00	302,079.02
	Secured Defaulted Unitary	22.80	.00	.00	22.80
	Secured Defaulted PY Non-Unitary	721.14	.00	.00	721.14
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,435,780.03	.00	.00	6,435,780.03
Unsecured					
	Unsecured Current	420,182.02	.00	.00	420,182.02
	Total Unsecured	420,182.02	.00	.00	420,182.02
Supplemental					
	Supplemental	43,381.30	.00	.00	43,381.30
	Secured Defaulted Supplemental	5,881.53	.00	.00	5,881.53
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	49,262.83	.00	.00	49,262.83
Miscellaneous					
	Miscellaneous Payments	-14,836.19	.00	.00	-14,836.19
	Total Miscellaneous	-14,836.19	.00	.00	-14,836.19
186.04 - Adjusted Gross Tax					
	Incremental Total	6,890,388.69	.00	.00	6,890,388.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.04 LANCASTER - AMARGOZA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,059,085.16	.00	.00	1,059,085.16
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,059,085.16	.00	.00	1,059,085.16
Unsecured					
	Unsecured Current	-51,925.47	.00	.00	-51,925.47
	Total Unsecured	-51,925.47	.00	.00	-51,925.47
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
186.04 - Adjusted Gross Tax					
	Incremental Total	1,007,159.69	.00	.00	1,007,159.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.05 LANCASTER - RESIDENTIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	424,940.42	.00	.00	424,940.42
	Secured Unitary	24,810.60	.00	.00	24,810.60
	Secured PY Refund Non-Unitary	-6,129.58	.00	.00	-6,129.58
	Secured PY Refund Unitary	-5.72	.00	.00	-5.72
	Secured Defaulted Non-Unitary	41,512.24	.00	.00	41,512.24
	Secured Defaulted Unitary	12.38	.00	.00	12.38
	Secured Defaulted PY Non-Unitary	-80.05	.00	.00	-80.05
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	485,060.29	.00	.00	485,060.29
Unsecured					
	Unsecured Current	240.59	.00	.00	240.59
	Total Unsecured	240.59	.00	.00	240.59
Supplemental					
	Supplemental	40,461.28	.00	.00	40,461.28
	Secured Defaulted Supplemental	14,806.51	.00	.00	14,806.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	55,267.79	.00	.00	55,267.79
Miscellaneous					
	Miscellaneous Payments	72,542.54	.00	.00	72,542.54
	Total Miscellaneous	72,542.54	.00	.00	72,542.54
186.05 - Adjusted Gross Tax					
	Incremental Total	613,111.21	.00	.00	613,111.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

186.05 LANCASTER - RESIDENTIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	442,653.69	.00	.00	442,653.69
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	442,653.69	.00	.00	442,653.69
Unsecured					
	Unsecured Current	865.65	.00	.00	865.65
	Total Unsecured	865.65	.00	.00	865.65
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
186.05 - Adjusted Gross Tax					
	Incremental Total	443,519.34	.00	.00	443,519.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

186.07 LANCASTER - RP# 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,964,828.28	.00	.00	2,964,828.28
	Secured Unitary	127,756.60	.00	.00	127,756.60
	Secured PY Refund Non-Unitary	-138,265.54	.00	.00	-138,265.54
	Secured PY Refund Unitary	-30.96	.00	.00	-30.96
	Secured Defaulted Non-Unitary	321,497.35	.00	.00	321,497.35
	Secured Defaulted Unitary	66.95	.00	.00	66.95
	Secured Defaulted PY Non-Unitary	28,258.28	.00	.00	28,258.28
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,304,110.96	.00	.00	3,304,110.96
Unsecured					
	Unsecured Current	31,632.98	.00	.00	31,632.98
	Total Unsecured	31,632.98	.00	.00	31,632.98
Supplemental					
	Supplemental	264,389.19	.00	.00	264,389.19
	Secured Defaulted Supplemental	81,757.42	.00	.00	81,757.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	346,146.61	.00	.00	346,146.61
Miscellaneous					
	Miscellaneous Payments	32,699.95	.00	.00	32,699.95
	Total Miscellaneous	32,699.95	.00	.00	32,699.95
186.07 - Adjusted Gross Tax					
	Incremental Total	3,714,590.50	.00	.00	3,714,590.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

186.07 LANCASTER - RP# 5

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
186.07 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

186.08 LANCASTER - RP# 6

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-1,480,954.48	.00	.00	-1,480,954.48
	Secured Unitary	53,629.32	.00	.00	53,629.32
	Secured PY Refund Non-Unitary	-194,758.69	.00	.00	-194,758.69
	Secured PY Refund Unitary	-8.99	.00	.00	-8.99
	Secured Defaulted Non-Unitary	-114,104.44	.00	.00	-114,104.44
	Secured Defaulted Unitary	19.45	.00	.00	19.45
	Secured Defaulted PY Non-Unitary	2,613.53	.00	.00	2,613.53
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-1,733,564.30	.00	.00	-1,733,564.30
Unsecured					
	Unsecured Current	-58,622.71	.00	-10.00	-58,632.71
	Total Unsecured	-58,622.71	.00	-10.00	-58,632.71
Supplemental					
	Supplemental	513,415.78	.00	.00	513,415.78
	Secured Defaulted Supplemental	92,104.16	.00	.00	92,104.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	605,519.94	.00	.00	605,519.94
Miscellaneous					
	Miscellaneous Payments	320,462.54	.00	.00	320,462.54
	Total Miscellaneous	320,462.54	.00	.00	320,462.54
186.08 - Adjusted Gross Tax					
	Incremental Total	-866,204.53	.00	-10.00	-866,214.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

186.08 LANCASTER - RP# 6

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
186.08 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

186.09 LANCASTER - RP# 7

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	673,381.16	.00	.00	673,381.16
	Secured Unitary	4,204.59	.00	.00	4,204.59
	Secured PY Refund Non-Unitary	-16,582.80	.00	.00	-16,582.80
	Secured PY Refund Unitary	-.75	.00	.00	-.75
	Secured Defaulted Non-Unitary	2,135.46	.00	.00	2,135.46
	Secured Defaulted Unitary	1.64	.00	.00	1.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	663,139.30	.00	.00	663,139.30
Unsecured					
	Unsecured Current	10,325.02	.00	.00	10,325.02
	Total Unsecured	10,325.02	.00	.00	10,325.02
Supplemental					
	Supplemental	44,722.37	.00	.00	44,722.37
	Secured Defaulted Supplemental	3,839.28	.00	.00	3,839.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	48,561.65	.00	.00	48,561.65
Miscellaneous					
	Miscellaneous Payments	-20,371.68	.00	.00	-20,371.68
	Total Miscellaneous	-20,371.68	.00	.00	-20,371.68
186.09 - Adjusted Gross Tax					
	Incremental Total	701,654.29	.00	.00	701,654.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

186.09 LANCASTER - RP# 7

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
186.09 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.03 L.A. CITY - LITTLE TOKYO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,487,860.67	.00	.00	2,487,860.67
	Secured Unitary	24,218.45	.00	.00	24,218.45
	Secured PY Refund Non-Unitary	-4,103.80	.00	.00	-4,103.80
	Secured PY Refund Unitary	-5.31	.00	.00	-5.31
	Secured Defaulted Non-Unitary	13,163.08	.00	.00	13,163.08
	Secured Defaulted Unitary	11.50	.00	.00	11.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,521,144.59	.00	.00	2,521,144.59
Unsecured					
	Unsecured Current	17,382.54	.00	.00	17,382.54
	Total Unsecured	17,382.54	.00	.00	17,382.54
Supplemental					
	Supplemental	68,183.72	.00	.00	68,183.72
	Secured Defaulted Supplemental	2,387.22	.00	.00	2,387.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	70,570.94	.00	.00	70,570.94
Miscellaneous					
	Miscellaneous Payments	-69,880.77	.00	.00	-69,880.77
	Total Miscellaneous	-69,880.77	.00	.00	-69,880.77
188.03 - Adjusted Gross Tax					
	Incremental Total	2,539,217.30	.00	.00	2,539,217.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.03 L.A. CITY - LITTLE TOKYO

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	346,376.77	.00	.00	346,376.77
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	346,376.77	.00	.00	346,376.77
Unsecured					
	Unsecured Current	1,722.49	.00	.00	1,722.49
	Total Unsecured	1,722.49	.00	.00	1,722.49
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
188.03 - Adjusted Gross Tax					
	Incremental Total	348,099.26	.00	.00	348,099.26

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,542,331.49	.00	.00	1,542,331.49
	Secured Unitary	217,723.69	.00	.00	217,723.69
	Secured PY Refund Non-Unitary	-72,690.31	.00	.00	-72,690.31
	Secured PY Refund Unitary	-57.45	.00	.00	-57.45
	Secured Defaulted Non-Unitary	105,271.61	.00	.00	105,271.61
	Secured Defaulted Unitary	124.21	.00	.00	124.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,792,703.24	.00	.00	1,792,703.24
Unsecured					
	Unsecured Current	22,731.61	.00	.00	22,731.61
	Total Unsecured	22,731.61	.00	.00	22,731.61
Supplemental					
	Supplemental	75,544.89	.00	.00	75,544.89
	Secured Defaulted Supplemental	20,747.20	.00	.00	20,747.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	96,292.09	.00	.00	96,292.09
Miscellaneous					
	Miscellaneous Payments	24,101.45	.00	.00	24,101.45
	Total Miscellaneous	24,101.45	.00	.00	24,101.45
188.04 - Adjusted Gross Tax					
	Incremental Total	1,935,828.39	.00	.00	1,935,828.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.04 L.A. CITY - NORMANDIE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	46,026.25	.00	.00	46,026.25
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		46,026.25	.00	.00	46,026.25
Unsecured					
	Unsecured Current	9,398.30	.00	.00	9,398.30
Total Unsecured		9,398.30	.00	.00	9,398.30
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
188.04 - Adjusted Gross Tax					
Incremental Total		55,424.55	.00	.00	55,424.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.05 L.A. CITY - BEACON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,331,194.03	.00	.00	1,331,194.03
	Secured Unitary	12,292.78	.00	.00	12,292.78
	Secured PY Refund Non-Unitary	-404,145.61	.00	.00	-404,145.61
	Secured PY Refund Unitary	-2.72	.00	.00	-2.72
	Secured Defaulted Non-Unitary	8,518.63	.00	.00	8,518.63
	Secured Defaulted Unitary	5.87	.00	.00	5.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	947,862.98	.00	.00	947,862.98
Unsecured					
	Unsecured Current	-41,581.17	.00	.00	-41,581.17
	Total Unsecured	-41,581.17	.00	.00	-41,581.17
Supplemental					
	Supplemental	108,567.11	.00	.00	108,567.11
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	108,567.11	.00	.00	108,567.11
Miscellaneous					
	Miscellaneous Payments	-18,117.51	.00	.00	-18,117.51
	Total Miscellaneous	-18,117.51	.00	.00	-18,117.51
188.05 - Adjusted Gross Tax					
	Incremental Total	996,731.41	.00	.00	996,731.41

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.05 L.A. CITY - BEACON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-10,229.89	.00	.00	-10,229.89
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-10,229.89	.00	.00	-10,229.89
Unsecured					
	Unsecured Current	-5,757.29	.00	.00	-5,757.29
	Total Unsecured	-5,757.29	.00	.00	-5,757.29
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
188.05 - Adjusted Gross Tax					
	Incremental Total	-15,987.18	.00	.00	-15,987.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.07 L.A. CITY - PICO UNION # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	736,088.86	.00	.00	736,088.86
	Secured Unitary	9,363.64	.00	.00	9,363.64
	Secured PY Refund Non-Unitary	-12,663.95	.00	.00	-12,663.95
	Secured PY Refund Unitary	-2.06	.00	.00	-2.06
	Secured Defaulted Non-Unitary	4,313.48	.00	.00	4,313.48
	Secured Defaulted Unitary	4.47	.00	.00	4.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		737,104.44	.00	.00	737,104.44
Unsecured					
	Unsecured Current	21,236.05	.00	.00	21,236.05
Total Unsecured		21,236.05	.00	.00	21,236.05
Supplemental					
	Supplemental	58,406.95	.00	.00	58,406.95
	Secured Defaulted Supplemental	530.12	.00	.00	530.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		58,937.07	.00	.00	58,937.07
Miscellaneous					
	Miscellaneous Payments	8,010.79	.00	.00	8,010.79
Total Miscellaneous		8,010.79	.00	.00	8,010.79
188.07 - Adjusted Gross Tax					
Incremental Total		825,288.35	.00	.00	825,288.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.07 L.A. CITY - PICO UNION # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	113,982.77	.00	.00	113,982.77
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	113,982.77	.00	.00	113,982.77
Unsecured					
	Unsecured Current	15,325.74	.00	.00	15,325.74
	Total Unsecured	15,325.74	.00	.00	15,325.74
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
188.07 - Adjusted Gross Tax					
	Incremental Total	129,308.51	.00	.00	129,308.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

188.08 L.A. CITY - BUNKER HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	12,719,125.26	.00	.00	12,719,125.26
	Secured Unitary	1,745,743.36	.00	.00	1,745,743.36
	Secured PY Refund Non-Unitary	-137,900.00	.00	.00	-137,900.00
	Secured PY Refund Unitary	-457.56	.00	.00	-457.56
	Secured Defaulted Non-Unitary	10,945.03	.00	.00	10,945.03
	Secured Defaulted Unitary	989.24	.00	.00	989.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	14,338,445.33	.00	.00	14,338,445.33
Unsecured					
	Unsecured Current	389,524.15	.00	.00	389,524.15
	Total Unsecured	389,524.15	.00	.00	389,524.15
Supplemental					
	Supplemental	-181,294.93	.00	.00	-181,294.93
	Secured Defaulted Supplemental	2,394.37	.00	.00	2,394.37
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-178,900.56	.00	.00	-178,900.56
Miscellaneous					
	Miscellaneous Payments	10,960.99	.00	.00	10,960.99
	Total Miscellaneous	10,960.99	.00	.00	10,960.99
188.08 - Adjusted Gross Tax					
	Incremental Total	14,560,029.91	.00	.00	14,560,029.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.08 L.A. CITY - BUNKER HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	775,137.79	.00	.00	775,137.79
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	775,137.79	.00	.00	775,137.79
Unsecured					
	Unsecured Current	25,920.81	.00	.00	25,920.81
	Total Unsecured	25,920.81	.00	.00	25,920.81
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
188.08 - Adjusted Gross Tax					
	Incremental Total	801,058.60	.00	.00	801,058.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	624,073.77	.00	.00	624,073.77
	Secured Unitary	13,888.71	.00	.00	13,888.71
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.40	.00	.00	-3.40
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	7.37	.00	.00	7.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	637,966.45	.00	.00	637,966.45
Unsecured					
	Unsecured Current	36,491.27	.00	.00	36,491.27
	Total Unsecured	36,491.27	.00	.00	36,491.27
Supplemental					
	Supplemental	204.20	.00	.00	204.20
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	204.20	.00	.00	204.20
Miscellaneous					
	Miscellaneous Payments	470.53	.00	.00	470.53
	Total Miscellaneous	470.53	.00	.00	470.53
188.09 - Adjusted Gross Tax					
	Incremental Total	675,132.45	.00	.00	675,132.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-336,387.59	.00	.00	-336,387.59
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-336,387.59	.00	.00	-336,387.59
Unsecured					
	Unsecured Current	8,035.82	.00	.00	8,035.82
	Total Unsecured	8,035.82	.00	.00	8,035.82
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
188.09 - Adjusted Gross Tax					
	Incremental Total	-328,351.77	.00	.00	-328,351.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.10 L.A. CITY - WATTS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	83,496.80	.00	.00	83,496.80
	Secured Unitary	4,005.45	.00	.00	4,005.45
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.99	.00	.00	-.99
	Secured Defaulted Non-Unitary	3,419.48	.00	.00	3,419.48
	Secured Defaulted Unitary	2.15	.00	.00	2.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		90,922.89	.00	.00	90,922.89
Unsecured					
	Unsecured Current	8,429.08	.00	.00	8,429.08
Total Unsecured		8,429.08	.00	.00	8,429.08
Supplemental					
	Supplemental	768.38	.00	.00	768.38
	Secured Defaulted Supplemental	3,086.49	.00	.00	3,086.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,854.87	.00	.00	3,854.87
Miscellaneous					
	Miscellaneous Payments	4,255.72	.00	.00	4,255.72
Total Miscellaneous		4,255.72	.00	.00	4,255.72
188.10 - Adjusted Gross Tax					
Incremental Total		107,462.56	.00	.00	107,462.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.10 L.A. CITY - WATTS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,451.07	.00	.00	6,451.07
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,451.07	.00	.00	6,451.07
Unsecured					
	Unsecured Current	-1,530.08	.00	.00	-1,530.08
	Total Unsecured	-1,530.08	.00	.00	-1,530.08
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
188.10 - Adjusted Gross Tax					
	Incremental Total	4,920.99	.00	.00	4,920.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.18 L.A. CITY - MONTEREY HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,559,758.69	.00	.00	1,559,758.69
	Secured Unitary	15,010.36	.00	.00	15,010.36
	Secured PY Refund Non-Unitary	-2,767.80	.00	.00	-2,767.80
	Secured PY Refund Unitary	-3.04	.00	.00	-3.04
	Secured Defaulted Non-Unitary	17,685.98	.00	.00	17,685.98
	Secured Defaulted Unitary	6.58	.00	.00	6.58
	Secured Defaulted PY Non-Unitary	-390.32	.00	.00	-390.32
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,589,300.45	.00	.00	1,589,300.45
Unsecured					
	Unsecured Current	1,059.42	.00	.00	1,059.42
	Total Unsecured	1,059.42	.00	.00	1,059.42
Supplemental					
	Supplemental	75,628.71	.00	.00	75,628.71
	Secured Defaulted Supplemental	6,003.75	.00	.00	6,003.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	81,632.46	.00	.00	81,632.46
Miscellaneous					
	Miscellaneous Payments	56,754.94	.00	.00	56,754.94
	Total Miscellaneous	56,754.94	.00	.00	56,754.94
188.18 - Adjusted Gross Tax					
	Incremental Total	1,728,747.27	.00	.00	1,728,747.27

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

188.18 L.A. CITY - MONTEREY HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	372,012.32	.00	.00	372,012.32
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	372,012.32	.00	.00	372,012.32
Unsecured					
	Unsecured Current	1,446.37	.00	.00	1,446.37
	Total Unsecured	1,446.37	.00	.00	1,446.37
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
188.18 - Adjusted Gross Tax					
	Incremental Total	373,458.69	.00	.00	373,458.69

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	729,013.34	.00	.00	729,013.34
	Secured Unitary	18,796.47	.00	.00	18,796.47
	Secured PY Refund Non-Unitary	-18,928.62	.00	.00	-18,928.62
	Secured PY Refund Unitary	-4.56	.00	.00	-4.56
	Secured Defaulted Non-Unitary	42,065.74	.00	.00	42,065.74
	Secured Defaulted Unitary	9.86	.00	.00	9.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	770,952.23	.00	.00	770,952.23
Unsecured					
	Unsecured Current	22,134.33	.00	.00	22,134.33
	Total Unsecured	22,134.33	.00	.00	22,134.33
Supplemental					
	Supplemental	29,785.02	.00	.00	29,785.02
	Secured Defaulted Supplemental	6,795.86	.00	.00	6,795.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	36,580.88	.00	.00	36,580.88
Miscellaneous					
	Miscellaneous Payments	-5,118.25	.00	.00	-5,118.25
	Total Miscellaneous	-5,118.25	.00	.00	-5,118.25
188.19 - Adjusted Gross Tax					
	Incremental Total	824,549.19	.00	.00	824,549.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

188.19 L.A. CITY - HARBOR IND'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	18,551.14	.00	.00	18,551.14
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	18,551.14	.00	.00	18,551.14
Unsecured					
	Unsecured Current	23,953.72	.00	.00	23,953.72
	Total Unsecured	23,953.72	.00	.00	23,953.72
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
188.19 - Adjusted Gross Tax					
	Incremental Total	42,504.86	.00	.00	42,504.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.01 L.A. CITY - PICO UNION # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,884,387.31	.00	.00	1,884,387.31
	Secured Unitary	32,673.64	.00	.00	32,673.64
	Secured PY Refund Non-Unitary	-117,154.08	.00	.00	-117,154.08
	Secured PY Refund Unitary	-7.86	.00	.00	-7.86
	Secured Defaulted Non-Unitary	110,136.98	.00	.00	110,136.98
	Secured Defaulted Unitary	17.01	.00	.00	17.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,910,053.00	.00	.00	1,910,053.00
Unsecured					
	Unsecured Current	65,111.83	.00	.00	65,111.83
	Total Unsecured	65,111.83	.00	.00	65,111.83
Supplemental					
	Supplemental	144,914.07	.00	.00	144,914.07
	Secured Defaulted Supplemental	17,199.04	.00	.00	17,199.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	162,113.11	.00	.00	162,113.11
Miscellaneous					
	Miscellaneous Payments	-1,219.95	.00	.00	-1,219.95
	Total Miscellaneous	-1,219.95	.00	.00	-1,219.95
189.01 - Adjusted Gross Tax					
	Incremental Total	2,136,057.99	.00	.00	2,136,057.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.01 L.A. CITY - PICO UNION # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	294,253.83	.00	.00	294,253.83
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-73,989.88	.00	.00	-73,989.88
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		220,263.95	.00	.00	220,263.95
Unsecured					
	Unsecured Current	47,609.51	.00	.00	47,609.51
Total Unsecured		47,609.51	.00	.00	47,609.51
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.01 - Adjusted Gross Tax					
Incremental Total		267,873.46	.00	.00	267,873.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

189.02 L.A. CITY - NO. HOLLYWOOD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

189.02 L.A. CITY - NO. HOLLYWOOD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.03 L.A. CITY - CHINATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.03 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.03 L.A. CITY - CHINATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.03 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,808,383.99	.00	.00	4,808,383.99
	Secured Unitary	12,530.12	.00	.00	12,530.12
	Secured PY Refund Non-Unitary	-166,329.52	.00	.00	-166,329.52
	Secured PY Refund Unitary	-2.13	.00	.00	-2.13
	Secured Defaulted Non-Unitary	50,021.17	.00	.00	50,021.17
	Secured Defaulted Unitary	4.63	.00	.00	4.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,704,608.26	.00	.00	4,704,608.26
Unsecured					
	Unsecured Current	81,221.79	.00	.00	81,221.79
	Total Unsecured	81,221.79	.00	.00	81,221.79
Supplemental					
	Supplemental	675,362.53	.00	.00	675,362.53
	Secured Defaulted Supplemental	5,945.10	.00	.00	5,945.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	681,307.63	.00	.00	681,307.63
Miscellaneous					
	Miscellaneous Payments	-68,439.13	.00	.00	-68,439.13
	Total Miscellaneous	-68,439.13	.00	.00	-68,439.13
189.06 - Adjusted Gross Tax					
	Incremental Total	5,398,698.55	.00	.00	5,398,698.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-30,309.78	.00	.00	-30,309.78
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-30,309.78	.00	.00	-30,309.78
Unsecured					
	Unsecured Current	51,809.64	.00	.00	51,809.64
	Total Unsecured	51,809.64	.00	.00	51,809.64
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
189.06 - Adjusted Gross Tax					
	Incremental Total	21,499.86	.00	.00	21,499.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	31,710,623.19	.00	.00	31,710,623.19
	Secured Unitary	141,243.39	.00	.00	141,243.39
	Secured PY Refund Non-Unitary	-1,434,078.64	.00	.00	-1,434,078.64
	Secured PY Refund Unitary	-26.13	.00	.00	-26.13
	Secured Defaulted Non-Unitary	405,536.63	.00	.00	405,536.63
	Secured Defaulted Unitary	56.51	.00	.00	56.51
	Secured Defaulted PY Non-Unitary	31,206.02	.00	.00	31,206.02
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	30,854,560.97	.00	.00	30,854,560.97
Unsecured					
	Unsecured Current	974,869.07	.00	.00	974,869.07
	Total Unsecured	974,869.07	.00	.00	974,869.07
Supplemental					
	Supplemental	1,307,757.01	.00	.00	1,307,757.01
	Secured Defaulted Supplemental	168,667.85	.00	.00	168,667.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,476,424.86	.00	.00	1,476,424.86
Miscellaneous					
	Miscellaneous Payments	-93,776.41	.00	.00	-93,776.41
	Total Miscellaneous	-93,776.41	.00	.00	-93,776.41
189.08 - Adjusted Gross Tax					
	Incremental Total	33,212,078.49	.00	.00	33,212,078.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.08 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.10 L.A. CITY - LAUREL CANYON (CD 2)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,879,205.20	.00	.00	2,879,205.20
	Secured Unitary	5,920.91	.00	.00	5,920.91
	Secured PY Refund Non-Unitary	-9,053.01	.00	.00	-9,053.01
	Secured PY Refund Unitary	-.89	.00	.00	-.89
	Secured Defaulted Non-Unitary	50,118.35	.00	.00	50,118.35
	Secured Defaulted Unitary	1.93	.00	.00	1.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,926,192.49	.00	.00	2,926,192.49
Unsecured					
	Unsecured Current	-37,796.15	.00	.00	-37,796.15
	Total Unsecured	-37,796.15	.00	.00	-37,796.15
Supplemental					
	Supplemental	16,372.06	.00	.00	16,372.06
	Secured Defaulted Supplemental	1,367.45	.00	.00	1,367.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	17,739.51	.00	.00	17,739.51
Miscellaneous					
	Miscellaneous Payments	-175,696.37	.00	.00	-175,696.37
	Total Miscellaneous	-175,696.37	.00	.00	-175,696.37
189.10 - Adjusted Gross Tax					
	Incremental Total	2,730,439.48	.00	.00	2,730,439.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.10 L.A. CITY - LAUREL CANYON (CD 2)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,416,621.41	.00	.00	1,416,621.41
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-9,053.01	.00	.00	-9,053.01
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,407,568.40	.00	.00	1,407,568.40
Unsecured					
	Unsecured Current	26,101.10	.00	.00	26,101.10
	Total Unsecured	26,101.10	.00	.00	26,101.10
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
189.10 - Adjusted Gross Tax					
	Incremental Total	1,433,669.50	.00	.00	1,433,669.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,952,544.49	.00	.00	8,952,544.49
	Secured Unitary	19,302.69	.00	.00	19,302.69
	Secured PY Refund Non-Unitary	-116,867.91	.00	.00	-116,867.91
	Secured PY Refund Unitary	-3.01	.00	.00	-3.01
	Secured Defaulted Non-Unitary	265,584.66	.00	.00	265,584.66
	Secured Defaulted Unitary	6.52	.00	.00	6.52
	Secured Defaulted PY Non-Unitary	-14,410.91	.00	.00	-14,410.91
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	9,106,156.53	.00	.00	9,106,156.53
Unsecured					
	Unsecured Current	60,560.78	.00	.00	60,560.78
	Total Unsecured	60,560.78	.00	.00	60,560.78
Supplemental					
	Supplemental	564,108.85	.00	.00	564,108.85
	Secured Defaulted Supplemental	66,254.39	.00	.00	66,254.39
	Secured Defaulted Supplemental PY	-4,947.62	.00	.00	-4,947.62
	Total Supplemental	625,415.62	.00	.00	625,415.62
Miscellaneous					
	Miscellaneous Payments	-8,170.70	.00	.00	-8,170.70
	Total Miscellaneous	-8,170.70	.00	.00	-8,170.70
189.11 - Adjusted Gross Tax					
	Incremental Total	9,783,962.23	.00	.00	9,783,962.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,702,474.78	.00	.00	1,702,474.78
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-116,867.91	.00	.00	-116,867.91
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,585,606.87	.00	.00	1,585,606.87
Unsecured					
	Unsecured Current	59,481.99	.00	.00	59,481.99
	Total Unsecured	59,481.99	.00	.00	59,481.99
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
189.11 - Adjusted Gross Tax					
	Incremental Total	1,645,088.86	.00	.00	1,645,088.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	720,958.20	.00	.00	720,958.20
	Secured Unitary	1,316.89	.00	.00	1,316.89
	Secured PY Refund Non-Unitary	-19,406.88	.00	.00	-19,406.88
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	86,772.17	.00	.00	86,772.17
	Secured Defaulted Unitary	.41	.00	.00	.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	789,640.60	.00	.00	789,640.60
Unsecured					
	Unsecured Current	25,640.03	.00	.00	25,640.03
	Total Unsecured	25,640.03	.00	.00	25,640.03
Supplemental					
	Supplemental	20,062.84	.00	.00	20,062.84
	Secured Defaulted Supplemental	17,739.18	.00	.00	17,739.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	37,802.02	.00	.00	37,802.02
Miscellaneous					
	Miscellaneous Payments	-84,748.19	.00	.00	-84,748.19
	Total Miscellaneous	-84,748.19	.00	.00	-84,748.19
189.12 - Adjusted Gross Tax					
	Incremental Total	768,334.46	.00	.00	768,334.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	111,933.44	.00	.00	111,933.44
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-19,406.88	.00	.00	-19,406.88
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	92,526.56	.00	.00	92,526.56
Unsecured					
	Unsecured Current	-67,163.93	.00	.00	-67,163.93
	Total Unsecured	-67,163.93	.00	.00	-67,163.93
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
189.12 - Adjusted Gross Tax					
	Incremental Total	25,362.63	.00	.00	25,362.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,088,427.22	.00	.00	1,088,427.22
	Secured Unitary	2,456.72	.00	.00	2,456.72
	Secured PY Refund Non-Unitary	-13,182.42	.00	.00	-13,182.42
	Secured PY Refund Unitary	-.34	.00	.00	-.34
	Secured Defaulted Non-Unitary	303,400.48	.00	.00	303,400.48
	Secured Defaulted Unitary	.73	.00	.00	.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,381,102.39	.00	.00	1,381,102.39
Unsecured					
	Unsecured Current	-124,446.07	.00	.00	-124,446.07
	Total Unsecured	-124,446.07	.00	.00	-124,446.07
Supplemental					
	Supplemental	11,481.15	.00	.00	11,481.15
	Secured Defaulted Supplemental	8,499.29	.00	.00	8,499.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	19,980.44	.00	.00	19,980.44
Miscellaneous					
	Miscellaneous Payments	814.31	.00	.00	814.31
	Total Miscellaneous	814.31	.00	.00	814.31
189.13 - Adjusted Gross Tax					
	Incremental Total	1,277,451.07	.00	.00	1,277,451.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	471,902.80	.00	.00	471,902.80
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-13,182.42	.00	.00	-13,182.42
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		458,720.38	.00	.00	458,720.38
Unsecured					
	Unsecured Current	-4,857.63	.00	.00	-4,857.63
Total Unsecured		-4,857.63	.00	.00	-4,857.63
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.13 - Adjusted Gross Tax					
Incremental Total		453,862.75	.00	.00	453,862.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	24,341,998.29	.00	.00	24,341,998.29
	Secured Unitary	51,380.19	.00	.00	51,380.19
	Secured PY Refund Non-Unitary	-238,577.64	.00	.00	-238,577.64
	Secured PY Refund Unitary	-7.85	.00	.00	-7.85
	Secured Defaulted Non-Unitary	503,857.24	.00	.00	503,857.24
	Secured Defaulted Unitary	16.98	.00	.00	16.98
	Secured Defaulted PY Non-Unitary	2,829.09	.00	.00	2,829.09
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	24,661,496.30	.00	.00	24,661,496.30
Unsecured					
	Unsecured Current	619,495.85	.00	.00	619,495.85
	Total Unsecured	619,495.85	.00	.00	619,495.85
Supplemental					
	Supplemental	628,559.48	.00	.00	628,559.48
	Secured Defaulted Supplemental	108,970.91	.00	.00	108,970.91
	Secured Defaulted Supplemental PY	-190.39	.00	.00	-190.39
	Total Supplemental	737,340.00	.00	.00	737,340.00
Miscellaneous					
	Miscellaneous Payments	-73,836.93	.00	.00	-73,836.93
	Total Miscellaneous	-73,836.93	.00	.00	-73,836.93
189.16 - Adjusted Gross Tax					
	Incremental Total	25,944,495.22	.00	.00	25,944,495.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-1,295,983.84	.00	.00	-1,295,983.84
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-238,482.59	.00	.00	-238,482.59
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-1,534,466.43	.00	.00	-1,534,466.43
Unsecured					
	Unsecured Current	-268,478.87	.00	.00	-268,478.87
	Total Unsecured	-268,478.87	.00	.00	-268,478.87
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
189.16 - Adjusted Gross Tax					
	Incremental Total	-1,802,945.30	.00	.00	-1,802,945.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	22,698,870.07	.00	.00	22,698,870.07
	Secured Unitary	49,214.51	.00	.00	49,214.51
	Secured PY Refund Non-Unitary	-704,005.03	.00	.00	-704,005.03
	Secured PY Refund Unitary	-7.38	.00	.00	-7.38
	Secured Defaulted Non-Unitary	650,248.73	.00	.00	650,248.73
	Secured Defaulted Unitary	15.98	.00	.00	15.98
	Secured Defaulted PY Non-Unitary	-3,845.95	.00	.00	-3,845.95
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	22,690,490.93	.00	.00	22,690,490.93
Unsecured					
	Unsecured Current	2,708,515.10	.00	299,954.93	3,008,470.03
	Total Unsecured	2,708,515.10	.00	299,954.93	3,008,470.03
Supplemental					
	Supplemental	665,371.61	.00	.00	665,371.61
	Secured Defaulted Supplemental	24,871.57	.00	.00	24,871.57
	Secured Defaulted Supplemental PY	-8,832.66	.00	.00	-8,832.66
	Total Supplemental	681,410.52	.00	.00	681,410.52
Miscellaneous					
	Miscellaneous Payments	636.83	.00	16,245.35	16,882.18
	Total Miscellaneous	636.83	.00	16,245.35	16,882.18
189.17 - Adjusted Gross Tax					
	Incremental Total	26,081,053.38	.00	316,200.28	26,397,253.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,232,744.09	.00	.00	2,232,744.09
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-689,813.01	.00	.00	-689,813.01
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,542,931.08	.00	.00	1,542,931.08
Unsecured					
	Unsecured Current	1,178,896.71	.00	-32,044.61	1,146,852.10
	Total Unsecured	1,178,896.71	.00	-32,044.61	1,146,852.10
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
189.17 - Adjusted Gross Tax					
	Incremental Total	2,721,827.79	.00	-32,044.61	2,689,783.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,430,433.50	.00	.00	1,430,433.50
	Secured Unitary	3,179.06	.00	.00	3,179.06
	Secured PY Refund Non-Unitary	-15,589.10	.00	.00	-15,589.10
	Secured PY Refund Unitary	-.49	.00	.00	-.49
	Secured Defaulted Non-Unitary	129,586.62	.00	.00	129,586.62
	Secured Defaulted Unitary	1.06	.00	.00	1.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,547,610.65	.00	.00	1,547,610.65
Unsecured					
	Unsecured Current	22,905.49	.00	.00	22,905.49
	Total Unsecured	22,905.49	.00	.00	22,905.49
Supplemental					
	Supplemental	86,998.81	.00	.00	86,998.81
	Secured Defaulted Supplemental	64,040.13	.00	.00	64,040.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	151,038.94	.00	.00	151,038.94
Miscellaneous					
	Miscellaneous Payments	16,330.44	.00	.00	16,330.44
	Total Miscellaneous	16,330.44	.00	.00	16,330.44
189.18 - Adjusted Gross Tax					
	Incremental Total	1,737,885.52	.00	.00	1,737,885.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	550,212.67	.00	.00	550,212.67
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-15,589.10	.00	.00	-15,589.10
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	534,623.57	.00	.00	534,623.57
Unsecured					
	Unsecured Current	-5,442.34	.00	.00	-5,442.34
	Total Unsecured	-5,442.34	.00	.00	-5,442.34
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
189.18 - Adjusted Gross Tax					
	Incremental Total	529,181.23	.00	.00	529,181.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	581,286.69	.00	.00	581,286.69
	Secured Unitary	1,913.75	.00	.00	1,913.75
	Secured PY Refund Non-Unitary	-5,908.77	.00	.00	-5,908.77
	Secured PY Refund Unitary	-.31	.00	.00	-.31
	Secured Defaulted Non-Unitary	51,953.38	.00	.00	51,953.38
	Secured Defaulted Unitary	.68	.00	.00	.68
	Secured Defaulted PY Non-Unitary	-149.08	.00	.00	-149.08
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	629,096.34	.00	.00	629,096.34
Unsecured					
	Unsecured Current	6,328.74	.00	.00	6,328.74
	Total Unsecured	6,328.74	.00	.00	6,328.74
Supplemental					
	Supplemental	9,822.01	.00	.00	9,822.01
	Secured Defaulted Supplemental	10,430.25	.00	.00	10,430.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	20,252.26	.00	.00	20,252.26
Miscellaneous					
	Miscellaneous Payments	-3,488.22	.00	.00	-3,488.22
	Total Miscellaneous	-3,488.22	.00	.00	-3,488.22
189.19 - Adjusted Gross Tax					
	Incremental Total	652,189.12	.00	.00	652,189.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	164,217.43	.00	.00	164,217.43
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-5,908.77	.00	.00	-5,908.77
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		158,308.66	.00	.00	158,308.66
Unsecured					
	Unsecured Current	2,427.80	.00	.00	2,427.80
Total Unsecured		2,427.80	.00	.00	2,427.80
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
189.19 - Adjusted Gross Tax					
Incremental Total		160,736.46	.00	.00	160,736.46

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	29,025,634.20	.00	.00	29,025,634.20
	Secured Unitary	50,609.71	.00	.00	50,609.71
	Secured PY Refund Non-Unitary	-771,119.56	.00	.00	-771,119.56
	Secured PY Refund Unitary	-7.11	.00	.00	-7.11
	Secured Defaulted Non-Unitary	-230,063.56	.00	.00	-230,063.56
	Secured Defaulted Unitary	15.39	.00	.00	15.39
	Secured Defaulted PY Non-Unitary	-51,462.36	.00	.00	-51,462.36
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	28,023,606.71	.00	.00	28,023,606.71
Unsecured					
	Unsecured Current	2,101,100.48	.00	.00	2,101,100.48
	Total Unsecured	2,101,100.48	.00	.00	2,101,100.48
Supplemental					
	Supplemental	1,623,714.85	.00	.00	1,623,714.85
	Secured Defaulted Supplemental	103,228.42	.00	.00	103,228.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,726,943.27	.00	.00	1,726,943.27
Miscellaneous					
	Miscellaneous Payments	40,420.22	.00	.00	40,420.22
	Total Miscellaneous	40,420.22	.00	.00	40,420.22
189.20 - Adjusted Gross Tax					
	Incremental Total	31,892,070.68	.00	.00	31,892,070.68

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,782,898.60	.00	.00	6,782,898.60
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-676,881.19	.00	.00	-676,881.19
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,106,017.41	.00	.00	6,106,017.41
Unsecured					
	Unsecured Current	512,814.95	.00	.00	512,814.95
	Total Unsecured	512,814.95	.00	.00	512,814.95
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
189.20 - Adjusted Gross Tax					
	Incremental Total	6,618,832.36	.00	.00	6,618,832.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	17,080,718.82	.00	.00	17,080,718.82
	Secured Unitary	31,768.21	.00	.00	31,768.21
	Secured PY Refund Non-Unitary	-1,127,316.36	.00	.00	-1,127,316.36
	Secured PY Refund Unitary	-4.62	.00	.00	-4.62
	Secured Defaulted Non-Unitary	1,031,169.67	.00	.00	1,031,169.67
	Secured Defaulted Unitary	9.99	.00	.00	9.99
	Secured Defaulted PY Non-Unitary	-24,851.96	.00	.00	-24,851.96
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	16,991,493.75	.00	.00	16,991,493.75
Unsecured					
	Unsecured Current	231,278.64	.00	.00	231,278.64
	Total Unsecured	231,278.64	.00	.00	231,278.64
Supplemental					
	Supplemental	458,003.19	.00	.00	458,003.19
	Secured Defaulted Supplemental	71,436.29	.00	.00	71,436.29
	Secured Defaulted Supplemental PY	-111.80	.00	.00	-111.80
	Total Supplemental	529,327.68	.00	.00	529,327.68
Miscellaneous					
	Miscellaneous Payments	-238,301.41	.00	.00	-238,301.41
	Total Miscellaneous	-238,301.41	.00	.00	-238,301.41
190.01 - Adjusted Gross Tax					
	Incremental Total	17,513,798.66	.00	.00	17,513,798.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,825,651.79	.00	.00	2,825,651.79
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-1,121,336.67	.00	.00	-1,121,336.67
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,704,315.12	.00	.00	1,704,315.12
Unsecured					
	Unsecured Current	549,233.72	.00	.00	549,233.72
	Total Unsecured	549,233.72	.00	.00	549,233.72
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
190.01 - Adjusted Gross Tax					
	Incremental Total	2,253,548.84	.00	.00	2,253,548.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	906,081.80	.00	.00	906,081.80
	Secured Unitary	2,361.09	.00	.00	2,361.09
	Secured PY Refund Non-Unitary	-24,326.95	.00	.00	-24,326.95
	Secured PY Refund Unitary	-.35	.00	.00	-.35
	Secured Defaulted Non-Unitary	178,063.55	.00	.00	178,063.55
	Secured Defaulted Unitary	.77	.00	.00	.77
	Secured Defaulted PY Non-Unitary	-268.13	.00	.00	-268.13
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,061,911.78	.00	.00	1,061,911.78
Unsecured					
	Unsecured Current	117,847.60	.00	.00	117,847.60
	Total Unsecured	117,847.60	.00	.00	117,847.60
Supplemental					
	Supplemental	18,739.69	.00	.00	18,739.69
	Secured Defaulted Supplemental	1,003.14	.00	.00	1,003.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	19,742.83	.00	.00	19,742.83
Miscellaneous					
	Miscellaneous Payments	1,097.49	.00	.00	1,097.49
	Total Miscellaneous	1,097.49	.00	.00	1,097.49
190.02 - Adjusted Gross Tax					
	Incremental Total	1,200,599.70	.00	.00	1,200,599.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	231,025.85	.00	.00	231,025.85
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-24,179.98	.00	.00	-24,179.98
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	206,845.87	.00	.00	206,845.87
Unsecured					
	Unsecured Current	35,217.71	.00	.00	35,217.71
	Total Unsecured	35,217.71	.00	.00	35,217.71
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
190.02 - Adjusted Gross Tax					
	Incremental Total	242,063.58	.00	.00	242,063.58

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,886,400.28	.00	.00	1,886,400.28
	Secured Unitary	3,815.14	.00	.00	3,815.14
	Secured PY Refund Non-Unitary	-28,215.48	.00	.00	-28,215.48
	Secured PY Refund Unitary	-.56	.00	.00	-.56
	Secured Defaulted Non-Unitary	192,584.67	.00	.00	192,584.67
	Secured Defaulted Unitary	1.23	.00	.00	1.23
	Secured Defaulted PY Non-Unitary	3,892.15	.00	.00	3,892.15
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,058,477.43	.00	.00	2,058,477.43
Unsecured					
	Unsecured Current	31,976.58	.00	.00	31,976.58
	Total Unsecured	31,976.58	.00	.00	31,976.58
Supplemental					
	Supplemental	69,158.56	.00	.00	69,158.56
	Secured Defaulted Supplemental	19,742.94	.00	.00	19,742.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	88,901.50	.00	.00	88,901.50
Miscellaneous					
	Miscellaneous Payments	7,961.14	.00	.00	7,961.14
	Total Miscellaneous	7,961.14	.00	.00	7,961.14
190.03 - Adjusted Gross Tax					
	Incremental Total	2,187,316.65	.00	.00	2,187,316.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	231,982.02	.00	.00	231,982.02
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-28,215.48	.00	.00	-28,215.48
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		203,766.54	.00	.00	203,766.54
Unsecured					
	Unsecured Current	2,415.02	.00	.00	2,415.02
Total Unsecured		2,415.02	.00	.00	2,415.02
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
190.03 - Adjusted Gross Tax					
Incremental Total		206,181.56	.00	.00	206,181.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,899,354.16	.00	.00	6,899,354.16
	Secured Unitary	11,307.40	.00	.00	11,307.40
	Secured PY Refund Non-Unitary	-257,104.43	.00	.00	-257,104.43
	Secured PY Refund Unitary	-1.57	.00	.00	-1.57
	Secured Defaulted Non-Unitary	477,585.07	.00	.00	477,585.07
	Secured Defaulted Unitary	3.40	.00	.00	3.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,131,144.03	.00	.00	7,131,144.03
Unsecured					
	Unsecured Current	362,005.22	.00	.00	362,005.22
Total Unsecured		362,005.22	.00	.00	362,005.22
Supplemental					
	Supplemental	355,031.61	.00	.00	355,031.61
	Secured Defaulted Supplemental	28,124.71	.00	.00	28,124.71
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		383,156.32	.00	.00	383,156.32
Miscellaneous					
	Miscellaneous Payments	171,560.33	.00	.00	171,560.33
Total Miscellaneous		171,560.33	.00	.00	171,560.33
190.04 - Adjusted Gross Tax					
Incremental Total		8,047,865.90	.00	.00	8,047,865.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,243,216.94	.00	.00	3,243,216.94
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-245,816.41	.00	.00	-245,816.41
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,997,400.53	.00	.00	2,997,400.53
Unsecured					
	Unsecured Current	177,044.47	.00	.00	177,044.47
	Total Unsecured	177,044.47	.00	.00	177,044.47
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
190.04 - Adjusted Gross Tax					
	Incremental Total	3,174,445.00	.00	.00	3,174,445.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,025,197.61	.00	.00	8,025,197.61
	Secured Unitary	15,971.46	.00	.00	15,971.46
	Secured PY Refund Non-Unitary	-279,079.07	.00	.00	-279,079.07
	Secured PY Refund Unitary	-2.40	.00	.00	-2.40
	Secured Defaulted Non-Unitary	458,173.56	.00	.00	458,173.56
	Secured Defaulted Unitary	5.20	.00	.00	5.20
	Secured Defaulted PY Non-Unitary	-6,717.49	.00	.00	-6,717.49
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	8,213,548.87	.00	.00	8,213,548.87
Unsecured					
	Unsecured Current	126,192.43	.00	.00	126,192.43
	Total Unsecured	126,192.43	.00	.00	126,192.43
Supplemental					
	Supplemental	248,624.50	.00	.00	248,624.50
	Secured Defaulted Supplemental	27,716.35	.00	.00	27,716.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	276,340.85	.00	.00	276,340.85
Miscellaneous					
	Miscellaneous Payments	-28,349.14	.00	.00	-28,349.14
	Total Miscellaneous	-28,349.14	.00	.00	-28,349.14
190.05 - Adjusted Gross Tax					
	Incremental Total	8,587,733.01	.00	.00	8,587,733.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,659,234.20	.00	.00	1,659,234.20
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-191,451.37	.00	.00	-191,451.37
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,467,782.83	.00	.00	1,467,782.83
Unsecured					
	Unsecured Current	55,527.72	.00	.00	55,527.72
	Total Unsecured	55,527.72	.00	.00	55,527.72
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
190.05 - Adjusted Gross Tax					
	Incremental Total	1,523,310.55	.00	.00	1,523,310.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,910,654.45	.00	.00	8,910,654.45
	Secured Unitary	18,759.89	.00	.00	18,759.89
	Secured PY Refund Non-Unitary	-383,956.26	.00	.00	-383,956.26
	Secured PY Refund Unitary	-3.06	.00	.00	-3.06
	Secured Defaulted Non-Unitary	351,897.03	.00	.00	351,897.03
	Secured Defaulted Unitary	6.62	.00	.00	6.62
	Secured Defaulted PY Non-Unitary	-13,952.31	.00	.00	-13,952.31
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,883,406.36	.00	.00	8,883,406.36
Unsecured					
	Unsecured Current	-146,856.24	.00	.00	-146,856.24
Total Unsecured		-146,856.24	.00	.00	-146,856.24
Supplemental					
	Supplemental	605,998.39	.00	.00	605,998.39
	Secured Defaulted Supplemental	29,925.22	.00	.00	29,925.22
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		635,923.61	.00	.00	635,923.61
Miscellaneous					
	Miscellaneous Payments	9,034.04	.00	.00	9,034.04
Total Miscellaneous		9,034.04	.00	.00	9,034.04
190.06 - Adjusted Gross Tax					
Incremental Total		9,381,507.77	.00	.00	9,381,507.77

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	851,617.88	.00	.00	851,617.88
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-383,914.12	.00	.00	-383,914.12
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		467,703.76	.00	.00	467,703.76
Unsecured					
	Unsecured Current	-560,246.77	.00	.00	-560,246.77
Total Unsecured		-560,246.77	.00	.00	-560,246.77
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
190.06 - Adjusted Gross Tax					
Incremental Total		-92,543.01	.00	.00	-92,543.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,989,995.25	.00	.00	3,989,995.25
	Secured Unitary	8,425.78	.00	.00	8,425.78
	Secured PY Refund Non-Unitary	-89,287.95	.00	.00	-89,287.95
	Secured PY Refund Unitary	-1.25	.00	.00	-1.25
	Secured Defaulted Non-Unitary	100,538.64	.00	.00	100,538.64
	Secured Defaulted Unitary	2.71	.00	.00	2.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,009,673.18	.00	.00	4,009,673.18
Unsecured					
	Unsecured Current	90,808.19	.00	.00	90,808.19
	Total Unsecured	90,808.19	.00	.00	90,808.19
Supplemental					
	Supplemental	227,880.58	.00	.00	227,880.58
	Secured Defaulted Supplemental	15,600.09	.00	.00	15,600.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	243,480.67	.00	.00	243,480.67
Miscellaneous					
	Miscellaneous Payments	-21,156.22	.00	.00	-21,156.22
	Total Miscellaneous	-21,156.22	.00	.00	-21,156.22
190.07 - Adjusted Gross Tax					
	Incremental Total	4,322,805.82	.00	.00	4,322,805.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	243,794.62	.00	.00	243,794.62
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-65,256.18	.00	.00	-65,256.18
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	178,538.44	.00	.00	178,538.44
Unsecured					
	Unsecured Current	77,063.96	.00	.00	77,063.96
	Total Unsecured	77,063.96	.00	.00	77,063.96
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
190.07 - Adjusted Gross Tax					
	Incremental Total	255,602.40	.00	.00	255,602.40

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.08 L.A. CITY - CITY CENTER RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,374,000.43	.00	.00	7,374,000.43
	Secured Unitary	29,817.10	.00	.00	29,817.10
	Secured PY Refund Non-Unitary	-137,408.68	.00	.00	-137,408.68
	Secured PY Refund Unitary	-5.65	.00	.00	-5.65
	Secured Defaulted Non-Unitary	146,966.31	.00	.00	146,966.31
	Secured Defaulted Unitary	12.24	.00	.00	12.24
	Secured Defaulted PY Non-Unitary	-577,928.67	.00	.00	-577,928.67
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,835,453.08	.00	.00	6,835,453.08
Unsecured					
	Unsecured Current	37,208.61	.00	.00	37,208.61
	Total Unsecured	37,208.61	.00	.00	37,208.61
Supplemental					
	Supplemental	385,171.32	.00	.00	385,171.32
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	-159,935.76	.00	.00	-159,935.76
	Total Supplemental	225,235.56	.00	.00	225,235.56
Miscellaneous					
	Miscellaneous Payments	-24,836.40	.00	.00	-24,836.40
	Total Miscellaneous	-24,836.40	.00	.00	-24,836.40
190.08 - Adjusted Gross Tax					
	Incremental Total	7,073,060.85	.00	.00	7,073,060.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

190.08 L.A. CITY - CITY CENTER RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	942,609.22	.00	.00	942,609.22
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-115,776.82	.00	.00	-115,776.82
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		826,832.40	.00	.00	826,832.40
Unsecured					
	Unsecured Current	22,170.12	.00	.00	22,170.12
Total Unsecured		22,170.12	.00	.00	22,170.12
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
190.08 - Adjusted Gross Tax					
Incremental Total		849,002.52	.00	.00	849,002.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,319,132.93	.00	.00	7,319,132.93
	Secured Unitary	12,435.94	.00	.00	12,435.94
	Secured PY Refund Non-Unitary	-77,964.52	.00	.00	-77,964.52
	Secured PY Refund Unitary	-1.83	.00	.00	-1.83
	Secured Defaulted Non-Unitary	366,857.91	.00	.00	366,857.91
	Secured Defaulted Unitary	3.95	.00	.00	3.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,620,464.38	.00	.00	7,620,464.38
Unsecured					
	Unsecured Current	676,917.41	.00	.00	676,917.41
	Total Unsecured	676,917.41	.00	.00	676,917.41
Supplemental					
	Supplemental	1,356,808.81	.00	.00	1,356,808.81
	Secured Defaulted Supplemental	16,755.15	.00	.00	16,755.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,373,563.96	.00	.00	1,373,563.96
Miscellaneous					
	Miscellaneous Payments	112,085.85	.00	.00	112,085.85
	Total Miscellaneous	112,085.85	.00	.00	112,085.85
190.10 - Adjusted Gross Tax					
	Incremental Total	9,783,031.60	.00	.00	9,783,031.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,863,165.62	.00	.00	1,863,165.62
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-34,392.29	.00	.00	-34,392.29
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,828,773.33	.00	.00	1,828,773.33
Unsecured					
	Unsecured Current	499,008.85	.00	.00	499,008.85
	Total Unsecured	499,008.85	.00	.00	499,008.85
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
190.10 - Adjusted Gross Tax					
	Incremental Total	2,327,782.18	.00	.00	2,327,782.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.02 LYNWOOD - PROJ.AREA #1-A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	279,445.51	34,930.69	.00	314,376.20
	Secured Unitary	4,789.15	.00	.00	4,789.15
	Secured PY Refund Non-Unitary	-11,949.84	-1,493.73	.00	-13,443.57
	Secured PY Refund Unitary	-1.14	.00	.00	-1.14
	Secured Defaulted Non-Unitary	19,436.24	2,429.53	.00	21,865.77
	Secured Defaulted Unitary	2.47	.00	.00	2.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		291,722.39	35,866.49	.00	327,588.88
Unsecured					
	Unsecured Current	38,140.75	4,767.59	.00	42,908.34
Total Unsecured		38,140.75	4,767.59	.00	42,908.34
Supplemental					
	Supplemental	5,134.15	641.77	.00	5,775.92
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,134.15	641.77	.00	5,775.92
Miscellaneous					
	Miscellaneous Payments	-8,151.41	-1,033.85	.00	-9,185.26
Total Miscellaneous		-8,151.41	-1,033.85	.00	-9,185.26
200.02 - Adjusted Gross Tax					
Incremental Total		326,845.88	40,242.00	.00	367,087.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.02 LYNWOOD - PROJ.AREA #1-A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-2,641.65	-330.21	.00	-2,971.86
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-2,641.65	-330.21	.00	-2,971.86
Unsecured					
	Unsecured Current	-2,305.30	-288.16	.00	-2,593.46
	Total Unsecured	-2,305.30	-288.16	.00	-2,593.46
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
200.02 - Adjusted Gross Tax					
	Incremental Total	-4,946.95	-618.37	.00	-5,565.32

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.03 LYNWOOD - ALAMEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	312,259.06	39,032.39	.00	351,291.45
	Secured Unitary	7,945.50	.00	.00	7,945.50
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.88	.00	.00	-1.88
	Secured Defaulted Non-Unitary	14,588.71	1,823.60	.00	16,412.31
	Secured Defaulted Unitary	4.07	.00	.00	4.07
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		334,795.46	40,855.99	.00	375,651.45
Unsecured					
	Unsecured Current	29,549.15	3,693.65	.00	33,242.80
Total Unsecured		29,549.15	3,693.65	.00	33,242.80
Supplemental					
	Supplemental	-16,207.51	-2,025.94	.00	-18,233.45
	Secured Defaulted Supplemental	199.35	24.93	.00	224.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-16,008.16	-2,001.01	.00	-18,009.17
Miscellaneous					
	Miscellaneous Payments	16,244.89	2,005.83	.00	18,250.72
Total Miscellaneous		16,244.89	2,005.83	.00	18,250.72
200.03 - Adjusted Gross Tax					
Incremental Total		364,581.34	44,554.46	.00	409,135.80

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

200.03 LYNWOOD - ALAMEDA

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	23,285.52	2,910.69	.00	26,196.21
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		23,285.52	2,910.69	.00	26,196.21
Unsecured					
	Unsecured Current	-31,255.97	-3,907.00	.00	-35,162.97
Total Unsecured		-31,255.97	-3,907.00	.00	-35,162.97
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
200.03 - Adjusted Gross Tax					
Incremental Total		-7,970.45	-996.31	.00	-8,966.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,522,957.70	190,369.71	.00	1,713,327.41
	Secured Unitary	25,146.06	.00	.00	25,146.06
	Secured PY Refund Non-Unitary	-14,000.69	-1,750.09	.00	-15,750.78
	Secured PY Refund Unitary	-5.49	.00	.00	-5.49
	Secured Defaulted Non-Unitary	145,548.35	18,193.54	.00	163,741.89
	Secured Defaulted Unitary	11.89	.00	.00	11.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,679,657.82	206,813.16	.00	1,886,470.98
Unsecured					
	Unsecured Current	73,825.33	9,228.17	.00	83,053.50
	Total Unsecured	73,825.33	9,228.17	.00	83,053.50
Supplemental					
	Supplemental	36,735.70	4,591.97	.00	41,327.67
	Secured Defaulted Supplemental	10,596.43	1,324.55	.00	11,920.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	47,332.13	5,916.52	.00	53,248.65
Miscellaneous					
	Miscellaneous Payments	-78,283.87	-9,861.28	.00	-88,145.15
	Total Miscellaneous	-78,283.87	-9,861.28	.00	-88,145.15
200.05 - Adjusted Gross Tax					
	Incremental Total	1,722,531.41	212,096.57	.00	1,934,627.98

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	119,742.15	14,967.77	.00	134,709.92
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		119,742.15	14,967.77	.00	134,709.92
Unsecured					
	Unsecured Current	42,360.59	5,295.08	.00	47,655.67
Total Unsecured		42,360.59	5,295.08	.00	47,655.67
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
200.05 - Adjusted Gross Tax					
Incremental Total		162,102.74	20,262.85	.00	182,365.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	146,030.69	18,253.84	.00	164,284.53
	Secured Unitary	2,751.78	.00	.00	2,751.78
	Secured PY Refund Non-Unitary	-111,382.02	-13,922.75	.00	-125,304.77
	Secured PY Refund Unitary	-.41	.00	.00	-.41
	Secured Defaulted Non-Unitary	3,706.05	463.24	.00	4,169.29
	Secured Defaulted Unitary	.91	.00	.00	.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		41,107.00	4,794.33	.00	45,901.33
Unsecured					
	Unsecured Current	20,995.31	2,624.41	.00	23,619.72
Total Unsecured		20,995.31	2,624.41	.00	23,619.72
Supplemental					
	Supplemental	42,681.86	5,335.24	.00	48,017.10
	Secured Defaulted Supplemental	2,062.30	257.80	.00	2,320.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		44,744.16	5,593.04	.00	50,337.20
Miscellaneous					
	Miscellaneous Payments	-15,637.90	-1,961.92	.00	-17,599.82
Total Miscellaneous		-15,637.90	-1,961.92	.00	-17,599.82
200.06 - Adjusted Gross Tax					
Incremental Total		91,208.57	11,049.86	.00	102,258.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
200.06 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	225,183.96	9,007.36	.00	234,191.32
	Secured Unitary	1,415.79	.00	.00	1,415.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.28	.00	.00	-.28
	Secured Defaulted Non-Unitary	18,345.26	733.80	.00	19,079.06
	Secured Defaulted Unitary	.62	.00	.00	.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	244,945.35	9,741.16	.00	254,686.51
Unsecured					
	Unsecured Current	-8,341.41	-333.66	.00	-8,675.07
	Total Unsecured	-8,341.41	-333.66	.00	-8,675.07
Supplemental					
	Supplemental	16,834.53	673.38	.00	17,507.91
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	16,834.53	673.38	.00	17,507.91
Miscellaneous					
	Miscellaneous Payments	6,747.43	268.58	.00	7,016.01
	Total Miscellaneous	6,747.43	268.58	.00	7,016.01
208.02 - Adjusted Gross Tax					
	Incremental Total	260,185.90	10,349.46	.00	270,535.36

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.02 MAYWOOD - WESTSIDE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,297.58	291.90	.00	7,589.48
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		7,297.58	291.90	.00	7,589.48
Unsecured					
	Unsecured Current	2,701.43	108.06	.00	2,809.49
Total Unsecured		2,701.43	108.06	.00	2,809.49
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
208.02 - Adjusted Gross Tax					
Incremental Total		9,999.01	399.96	.00	10,398.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

208.03 MAYWOOD - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	191,505.12	7,660.20	.00	199,165.32
	Secured Unitary	4,070.39	.00	.00	4,070.39
	Secured PY Refund Non-Unitary	-13,877.79	-555.11	.00	-14,432.90
	Secured PY Refund Unitary	-.93	.00	.00	-.93
	Secured Defaulted Non-Unitary	60,675.42	2,427.02	.00	63,102.44
	Secured Defaulted Unitary	2.03	.00	.00	2.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		242,374.24	9,532.11	.00	251,906.35
Unsecured					
	Unsecured Current	68,333.46	2,733.34	.00	71,066.80
Total Unsecured		68,333.46	2,733.34	.00	71,066.80
Supplemental					
	Supplemental	15,276.25	611.05	.00	15,887.30
	Secured Defaulted Supplemental	5,915.56	236.62	.00	6,152.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		21,191.81	847.67	.00	22,039.48
Miscellaneous					
	Miscellaneous Payments	-6,294.67	-255.77	.00	-6,550.44
Total Miscellaneous		-6,294.67	-255.77	.00	-6,550.44
208.03 - Adjusted Gross Tax					
Incremental Total		325,604.84	12,857.35	.00	338,462.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.03 MAYWOOD - PROJECT #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-4,289.06	-171.56	.00	-4,460.62
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-4,289.06	-171.56	.00	-4,460.62
Unsecured					
	Unsecured Current	25,100.43	1,004.02	.00	26,104.45
Total Unsecured		25,100.43	1,004.02	.00	26,104.45
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
208.03 - Adjusted Gross Tax					
Incremental Total		20,811.37	832.46	.00	21,643.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.04 MAYWOOD - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,120,706.92	124,828.27	.00	3,245,535.19
	Secured Unitary	6,036.49	.00	.00	6,036.49
	Secured PY Refund Non-Unitary	-45,683.98	-1,827.36	.00	-47,511.34
	Secured PY Refund Unitary	-.90	.00	.00	-.90
	Secured Defaulted Non-Unitary	78,911.58	3,156.48	.00	82,068.06
	Secured Defaulted Unitary	1.96	.00	.00	1.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,159,972.07	126,157.39	.00	3,286,129.46
Unsecured					
	Unsecured Current	-95,271.90	-3,810.88	.00	-99,082.78
	Total Unsecured	-95,271.90	-3,810.88	.00	-99,082.78
Supplemental					
	Supplemental	129,324.81	5,172.99	.00	134,497.80
	Secured Defaulted Supplemental	18,356.87	734.27	.00	19,091.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	147,681.68	5,907.26	.00	153,588.94
Miscellaneous					
	Miscellaneous Payments	-10,459.06	-423.33	.00	-10,882.39
	Total Miscellaneous	-10,459.06	-423.33	.00	-10,882.39
208.04 - Adjusted Gross Tax					
	Incremental Total	3,201,922.79	127,830.44	.00	3,329,753.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

208.04 MAYWOOD - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	356,697.05	14,267.88	.00	370,964.93
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-41,203.96	-1,648.16	.00	-42,852.12
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		315,493.09	12,619.72	.00	328,112.81
Unsecured					
	Unsecured Current	48,271.63	1,930.86	.00	50,202.49
Total Unsecured		48,271.63	1,930.86	.00	50,202.49
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
208.04 - Adjusted Gross Tax					
Incremental Total		363,764.72	14,550.58	.00	378,315.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.04 MONROVIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,547,676.17	327,424.81	.00	2,875,100.98
	Secured Unitary	132,581.23	.00	.00	132,581.23
	Secured PY Refund Non-Unitary	-46,307.45	-5,951.39	.00	-52,258.84
	Secured PY Refund Unitary	-33.79	.00	.00	-33.79
	Secured Defaulted Non-Unitary	69,826.77	8,974.05	.00	78,800.82
	Secured Defaulted Unitary	73.06	.00	.00	73.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,703,815.99	330,447.47	.00	3,034,263.46
Unsecured					
	Unsecured Current	20,050.86	2,576.92	.00	22,627.78
	Total Unsecured	20,050.86	2,576.92	.00	22,627.78
Supplemental					
	Supplemental	196,432.24	25,245.27	.00	221,677.51
	Secured Defaulted Supplemental	2,866.11	368.35	.00	3,234.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	199,298.35	25,613.62	.00	224,911.97
Miscellaneous					
	Miscellaneous Payments	10,183.48	870.95	.00	11,054.43
	Total Miscellaneous	10,183.48	870.95	.00	11,054.43
212.04 - Adjusted Gross Tax					
	Incremental Total	2,933,348.68	359,508.96	.00	3,292,857.64

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.04 MONROVIA - CENTRAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	165,709.95	21,296.88	.00	187,006.83
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		165,709.95	21,296.88	.00	187,006.83
Unsecured					
	Unsecured Current	-103,933.42	-13,357.42	.00	-117,290.84
Total Unsecured		-103,933.42	-13,357.42	.00	-117,290.84
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
212.04 - Adjusted Gross Tax					
Incremental Total		61,776.53	7,939.46	.00	69,715.99

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.05 MONROVIA - CENTRAL 78 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	74,407.19	9,562.73	.00	83,969.92
	Secured Unitary	659.71	.00	.00	659.71
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.13	.00	.00	-.13
	Secured Defaulted Non-Unitary	95.45	12.26	.00	107.71
	Secured Defaulted Unitary	.28	.00	.00	.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	75,162.50	9,574.99	.00	84,737.49
Unsecured					
	Unsecured Current	-354.23	-45.53	.00	-399.76
	Total Unsecured	-354.23	-45.53	.00	-399.76
Supplemental					
	Supplemental	1,218.23	156.56	.00	1,374.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,218.23	156.56	.00	1,374.79
Miscellaneous					
	Miscellaneous Payments	2,255.31	287.88	.00	2,543.19
	Total Miscellaneous	2,255.31	287.88	.00	2,543.19
212.05 - Adjusted Gross Tax					
	Incremental Total	78,281.81	9,973.90	.00	88,255.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.05 MONROVIA - CENTRAL 78 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,188.63	1,052.40	.00	9,241.03
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		8,188.63	1,052.40	.00	9,241.03
Unsecured					
	Unsecured Current	244.83	31.47	.00	276.30
Total Unsecured		244.83	31.47	.00	276.30
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
212.05 - Adjusted Gross Tax					
Incremental Total		8,433.46	1,083.87	.00	9,517.33

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.06 MONROVIA - CENTRAL 80 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	409,432.90	52,619.91	.00	462,052.81
	Secured Unitary	4,240.28	.00	.00	4,240.28
	Secured PY Refund Non-Unitary	-16,706.53	-2,147.10	.00	-18,853.63
	Secured PY Refund Unitary	-.82	.00	.00	-.82
	Secured Defaulted Non-Unitary	10,731.36	1,379.18	.00	12,110.54
	Secured Defaulted Unitary	1.78	.00	.00	1.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	407,698.97	51,851.99	.00	459,550.96
Unsecured					
	Unsecured Current	-118,048.93	-15,171.53	.00	-133,220.46
	Total Unsecured	-118,048.93	-15,171.53	.00	-133,220.46
Supplemental					
	Supplemental	10,927.70	1,404.42	.00	12,332.12
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	10,927.70	1,404.42	.00	12,332.12
Miscellaneous					
	Miscellaneous Payments	-197.01	-37.74	.00	-234.75
	Total Miscellaneous	-197.01	-37.74	.00	-234.75
212.06 - Adjusted Gross Tax					
	Incremental Total	300,380.73	38,047.14	.00	338,427.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.06 MONROVIA - CENTRAL 80 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	59,708.05	7,673.62	.00	67,381.67
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	59,708.05	7,673.62	.00	67,381.67
Unsecured					
	Unsecured Current	-14,598.01	-1,876.13	.00	-16,474.14
	Total Unsecured	-14,598.01	-1,876.13	.00	-16,474.14
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
212.06 - Adjusted Gross Tax					
	Incremental Total	45,110.04	5,797.49	.00	50,907.53

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	581,270.97	74,704.36	.00	655,975.33
	Secured Unitary	923.78	.00	.00	923.78
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.13	.00	.00	-.13
	Secured Defaulted Non-Unitary	13,284.75	1,707.34	.00	14,992.09
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		595,479.67	76,411.70	.00	671,891.37
Unsecured					
	Unsecured Current	-4,500.44	-578.39	.00	-5,078.83
Total Unsecured		-4,500.44	-578.39	.00	-5,078.83
Supplemental					
	Supplemental	22,016.51	2,829.54	.00	24,846.05
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,016.51	2,829.54	.00	24,846.05
Miscellaneous					
	Miscellaneous Payments	1,485.25	186.89	.00	1,672.14
Total Miscellaneous		1,485.25	186.89	.00	1,672.14
212.07 - Adjusted Gross Tax					
Incremental Total		614,480.99	78,849.74	.00	693,330.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	72,832.01	9,360.30	.00	82,192.31
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		72,832.01	9,360.30	.00	82,192.31
Unsecured					
	Unsecured Current	68,043.38	8,744.86	.00	76,788.24
Total Unsecured		68,043.38	8,744.86	.00	76,788.24
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
212.07 - Adjusted Gross Tax					
Incremental Total		140,875.39	18,105.16	.00	158,980.55

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,280,118.40	253,303.43	.00	1,533,421.83
	Secured Unitary	278,477.57	.00	.00	278,477.57
	Secured PY Refund Non-Unitary	-248,874.61	-49,246.06	.00	-298,120.67
	Secured PY Refund Unitary	-73.58	.00	.00	-73.58
	Secured Defaulted Non-Unitary	10,811.73	2,139.36	.00	12,951.09
	Secured Defaulted Unitary	159.09	.00	.00	159.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,320,618.60	206,196.73	.00	1,526,815.33
Unsecured					
	Unsecured Current	2,192.71	433.89	.00	2,626.60
	Total Unsecured	2,192.71	433.89	.00	2,626.60
Supplemental					
	Supplemental	7,565.97	1,497.12	.00	9,063.09
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	7,565.97	1,497.12	.00	9,063.09
Miscellaneous					
	Miscellaneous Payments	-35,523.58	-8,468.05	.00	-43,991.63
	Total Miscellaneous	-35,523.58	-8,468.05	.00	-43,991.63
216.05 - Adjusted Gross Tax					
	Incremental Total	1,294,853.70	199,659.69	.00	1,494,513.39

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
216.05 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.07 MONTEBELLO - MONTE HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,001,809.13	596,599.61	.00	3,598,408.74
	Secured Unitary	404,449.62	.00	.00	404,449.62
	Secured PY Refund Non-Unitary	-1,027.00	-203.22	.00	-1,230.22
	Secured PY Refund Unitary	-105.89	.00	.00	-105.89
	Secured Defaulted Non-Unitary	32,015.83	6,335.14	.00	38,350.97
	Secured Defaulted Unitary	228.95	.00	.00	228.95
	Secured Defaulted PY Non-Unitary	-694.11	-137.34	.00	-831.45
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,436,676.53	602,594.19	.00	4,039,270.72
Unsecured					
	Unsecured Current	34,678.46	10,599.69	.00	45,278.15
	Total Unsecured	34,678.46	10,599.69	.00	45,278.15
Supplemental					
	Supplemental	37,612.89	4,519.79	.00	42,132.68
	Secured Defaulted Supplemental	1,854.78	367.00	.00	2,221.78
	Secured Defaulted Supplemental PY	-478.11	-94.61	.00	-572.72
	Total Supplemental	38,989.56	4,792.18	.00	43,781.74
Miscellaneous					
	Miscellaneous Payments	5,895.93	-914.20	.00	4,981.73
	Total Miscellaneous	5,895.93	-914.20	.00	4,981.73
216.07 - Adjusted Gross Tax					
	Incremental Total	3,516,240.48	617,071.86	.00	4,133,312.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

216.07 MONTEBELLO - MONTE HILLS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
216.07 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	214,796.04	42,502.77	.00	257,298.81
	Secured Unitary	8,189.18	.00	.00	8,189.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.97	.00	.00	-1.97
	Secured Defaulted Non-Unitary	35.53	7.03	.00	42.56
	Secured Defaulted Unitary	4.26	.00	.00	4.26
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		223,023.04	42,509.80	.00	265,532.84
Unsecured					
	Unsecured Current	7,054.00	1,395.81	.00	8,449.81
Total Unsecured		7,054.00	1,395.81	.00	8,449.81
Supplemental					
	Supplemental	4,428.98	876.38	.00	5,305.36
	Secured Defaulted Supplemental	1,538.81	304.50	.00	1,843.31
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		5,967.79	1,180.88	.00	7,148.67
Miscellaneous					
	Miscellaneous Payments	5,163.30	981.14	.00	6,144.44
Total Miscellaneous		5,163.30	981.14	.00	6,144.44
216.09 - Adjusted Gross Tax					
Incremental Total		241,208.13	46,067.63	.00	287,275.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
	Total Unsecured	.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
216.09 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

216.11 MONTEBELLO - ECO. REV.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,492,239.72	295,276.94	.00	1,787,516.66
	Secured Unitary	24,234.53	.00	.00	24,234.53
	Secured PY Refund Non-Unitary	-79,734.14	-15,777.39	.00	-95,511.53
	Secured PY Refund Unitary	-5.62	.00	.00	-5.62
	Secured Defaulted Non-Unitary	133,508.11	26,417.92	.00	159,926.03
	Secured Defaulted Unitary	12.17	.00	.00	12.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,570,254.77	305,917.47	.00	1,876,172.24
Unsecured					
	Unsecured Current	-136,631.38	-27,035.94	.00	-163,667.32
	Total Unsecured	-136,631.38	-27,035.94	.00	-163,667.32
Supplemental					
	Supplemental	51,180.78	10,127.40	.00	61,308.18
	Secured Defaulted Supplemental	11,413.81	2,258.51	.00	13,672.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	62,594.59	12,385.91	.00	74,980.50
Miscellaneous					
	Miscellaneous Payments	52,655.17	10,301.06	.00	62,956.23
	Total Miscellaneous	52,655.17	10,301.06	.00	62,956.23
216.11 - Adjusted Gross Tax					
	Incremental Total	1,548,873.15	301,568.50	.00	1,850,441.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

216.11 MONTEBELLO - ECO. REV.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
216.11 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.04 MONTEREY PARK - ATL/GARVEY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	143,430.19	13,077.25	.00	156,507.44
	Secured Unitary	12,388.88	.00	.00	12,388.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-3.24	.00	.00	-3.24
	Secured Defaulted Non-Unitary	4,531.89	413.19	.00	4,945.08
	Secured Defaulted Unitary	7.01	.00	.00	7.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	160,354.73	13,490.44	.00	173,845.17
Unsecured					
	Unsecured Current	1,612.24	146.99	.00	1,759.23
	Total Unsecured	1,612.24	146.99	.00	1,759.23
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	322.42	.00	.00	322.42
	Total Miscellaneous	322.42	.00	.00	322.42
220.04 - Adjusted Gross Tax					
	Incremental Total	162,289.39	13,637.43	.00	175,926.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.04 MONTEREY PARK - ATL/GARVEY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	106,583.05	9,717.71	.00	116,300.76
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	106,583.05	9,717.71	.00	116,300.76
Unsecured					
	Unsecured Current	4,867.08	443.75	.00	5,310.83
	Total Unsecured	4,867.08	443.75	.00	5,310.83
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
220.04 - Adjusted Gross Tax					
	Incremental Total	111,450.13	10,161.46	.00	121,611.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.05 MONTEREY PARK - FREEWAY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	30,779.59	2,806.33	.00	33,585.92
	Secured Unitary	946.28	.00	.00	946.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.23	.00	.00	-.23
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.50	.00	.00	.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	31,726.14	2,806.33	.00	34,532.47
Unsecured					
	Unsecured Current	341.90	31.17	.00	373.07
	Total Unsecured	341.90	31.17	.00	373.07
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	6.55	-1.58	.00	4.97
	Total Miscellaneous	6.55	-1.58	.00	4.97
220.05 - Adjusted Gross Tax					
	Incremental Total	32,074.59	2,835.92	.00	34,910.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

220.05 MONTEREY PARK - FREEWAY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-806.36	-73.52	.00	-879.88
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-806.36	-73.52	.00	-879.88
Unsecured					
	Unsecured Current	489.71	44.65	.00	534.36
	Total Unsecured	489.71	44.65	.00	534.36
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
220.05 - Adjusted Gross Tax					
	Incremental Total	-316.65	-28.87	.00	-345.52

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,924,524.82	175,468.55	.00	2,099,993.37
	Secured Unitary	231,126.63	.00	.00	231,126.63
	Secured PY Refund Non-Unitary	-2,128.86	-194.10	.00	-2,322.96
	Secured PY Refund Unitary	-60.73	.00	.00	-60.73
	Secured Defaulted Non-Unitary	14,950.91	1,363.15	.00	16,314.06
	Secured Defaulted Unitary	131.31	.00	.00	131.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,168,544.08	176,637.60	.00	2,345,181.68
Unsecured					
	Unsecured Current	20,320.54	1,852.72	.00	22,173.26
	Total Unsecured	20,320.54	1,852.72	.00	22,173.26
Supplemental					
	Supplemental	19,361.31	1,765.26	.00	21,126.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	19,361.31	1,765.26	.00	21,126.57
Miscellaneous					
	Miscellaneous Payments	19,483.68	1,227.54	.00	20,711.22
	Total Miscellaneous	19,483.68	1,227.54	.00	20,711.22
220.07 - Adjusted Gross Tax					
	Incremental Total	2,227,709.61	181,483.12	.00	2,409,192.73

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,456,012.44	132,751.93	.00	1,588,764.37
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-2,128.86	-194.10	.00	-2,322.96
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,453,883.58	132,557.83	.00	1,586,441.41
Unsecured					
	Unsecured Current	56,795.98	5,178.37	.00	61,974.35
	Total Unsecured	56,795.98	5,178.37	.00	61,974.35
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
220.07 - Adjusted Gross Tax					
	Incremental Total	1,510,679.56	137,736.20	.00	1,648,415.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

220.08 MONTEREY PARK - SOUTHEAST

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-32,630.14	-2,975.05	.00	-35,605.19
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-32,630.14	-2,975.05	.00	-35,605.19
Unsecured					
	Unsecured Current	32,630.14	2,975.05	.00	35,605.19
	Total Unsecured	32,630.14	2,975.05	.00	35,605.19
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
220.08 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.08 MONTEREY PARK - SOUTHEAST

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
220.08 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,297,454.73	209,470.44	.00	2,506,925.17
	Secured Unitary	8,277.85	.00	.00	8,277.85
	Secured PY Refund Non-Unitary	-98,891.79	-9,016.46	.00	-107,908.25
	Secured PY Refund Unitary	-1.13	.00	.00	-1.13
	Secured Defaulted Non-Unitary	91,525.77	8,344.86	.00	99,870.63
	Secured Defaulted Unitary	2.46	.00	.00	2.46
	Secured Defaulted PY Non-Unitary	-548.18	-49.97	.00	-598.15
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,297,819.71	208,748.87	.00	2,506,568.58
Unsecured					
	Unsecured Current	132,222.48	12,055.39	.00	144,277.87
	Total Unsecured	132,222.48	12,055.39	.00	144,277.87
Supplemental					
	Supplemental	118,131.99	10,770.68	.00	128,902.67
	Secured Defaulted Supplemental	3,763.58	343.14	.00	4,106.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	121,895.57	11,113.82	.00	133,009.39
Miscellaneous					
	Miscellaneous Payments	-44,291.45	-4,054.08	.00	-48,345.53
	Total Miscellaneous	-44,291.45	-4,054.08	.00	-48,345.53
220.09 - Adjusted Gross Tax					
	Incremental Total	2,507,646.31	227,864.00	.00	2,735,510.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
220.09 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	151,998.90	13,858.50	.00	165,857.40
	Secured Unitary	1,636.57	.00	.00	1,636.57
	Secured PY Refund Non-Unitary	-10,519.24	-959.09	.00	-11,478.33
	Secured PY Refund Unitary	-.24	.00	.00	-.24
	Secured Defaulted Non-Unitary	56,822.41	5,180.79	.00	62,003.20
	Secured Defaulted Unitary	.53	.00	.00	.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	199,938.93	18,080.20	.00	218,019.13
Unsecured					
	Unsecured Current	43,701.70	3,984.50	.00	47,686.20
	Total Unsecured	43,701.70	3,984.50	.00	47,686.20
Supplemental					
	Supplemental	6,345.10	578.51	.00	6,923.61
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	6,345.10	578.51	.00	6,923.61
Miscellaneous					
	Miscellaneous Payments	-2,922.35	-269.54	.00	-3,191.89
	Total Miscellaneous	-2,922.35	-269.54	.00	-3,191.89
220.10 - Adjusted Gross Tax					
	Incremental Total	247,063.38	22,373.67	.00	269,437.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
220.10 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	20,771.31	1,893.82	.00	22,665.13
	Secured Unitary	117.41	.00	.00	117.41
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	20,888.75	1,893.82	.00	22,782.57
Unsecured					
	Unsecured Current	.00	.00	.00	.00
	Total Unsecured	.00	.00	.00	.00
Supplemental					
	Supplemental	-15,397.30	-1,403.85	.00	-16,801.15
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-15,397.30	-1,403.85	.00	-16,801.15
Miscellaneous					
	Miscellaneous Payments	2.37	.00	.00	2.37
	Total Miscellaneous	2.37	.00	.00	2.37
220.12 - Adjusted Gross Tax					
	Incremental Total	5,493.82	489.97	.00	5,983.79

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
220.12 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,252.70	1,208.32	.00	14,461.02
	Secured Unitary	2,296.95	.00	.00	2,296.95
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.34	.00	.00	-.34
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.74	.00	.00	.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	15,550.05	1,208.32	.00	16,758.37
Unsecured					
	Unsecured Current	2,514.26	229.24	.00	2,743.50
	Total Unsecured	2,514.26	229.24	.00	2,743.50
Supplemental					
	Supplemental	26,305.58	2,398.41	.00	28,703.99
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	26,305.58	2,398.41	.00	28,703.99
Miscellaneous					
	Miscellaneous Payments	1,903.17	169.21	.00	2,072.38
	Total Miscellaneous	1,903.17	169.21	.00	2,072.38
220.13 - Adjusted Gross Tax					
	Incremental Total	46,273.06	4,005.18	.00	50,278.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
220.13 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

222.04 NORWALK - RP #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,130,470.87	.00	.00	2,130,470.87
	Secured Unitary	4,112.47	.00	.00	4,112.47
	Secured PY Refund Non-Unitary	-4,141.00	.00	.00	-4,141.00
	Secured PY Refund Unitary	-.59	.00	.00	-.59
	Secured Defaulted Non-Unitary	15,973.15	.00	.00	15,973.15
	Secured Defaulted Unitary	1.30	.00	.00	1.30
	Secured Defaulted PY Non-Unitary	-1,626.92	.00	.00	-1,626.92
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,144,789.28	.00	.00	2,144,789.28
Unsecured					
	Unsecured Current	-682.35	.00	.00	-682.35
	Total Unsecured	-682.35	.00	.00	-682.35
Supplemental					
	Supplemental	17,159.15	.00	.00	17,159.15
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	17,159.15	.00	.00	17,159.15
Miscellaneous					
	Miscellaneous Payments	5,332.43	.00	.00	5,332.43
	Total Miscellaneous	5,332.43	.00	.00	5,332.43
222.04 - Adjusted Gross Tax					
	Incremental Total	2,166,598.51	.00	.00	2,166,598.51

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

222.04 NORWALK - RP #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	220,472.67	.00	.00	220,472.67
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-500.00	.00	.00	-500.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	219,972.67	.00	.00	219,972.67
Unsecured					
	Unsecured Current	-39,334.50	.00	.00	-39,334.50
	Total Unsecured	-39,334.50	.00	.00	-39,334.50
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
222.04 - Adjusted Gross Tax					
	Incremental Total	180,638.17	.00	.00	180,638.17

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.02 PALMDALE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
225.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.02 PALMDALE - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
225.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.03 PALMDALE - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,466,990.73	.00	.00	1,466,990.73
	Secured Unitary	129,380.22	.00	.00	129,380.22
	Secured PY Refund Non-Unitary	-140,269.61	.00	.00	-140,269.61
	Secured PY Refund Unitary	-33.36	.00	.00	-33.36
	Secured Defaulted Non-Unitary	101,562.97	.00	.00	101,562.97
	Secured Defaulted Unitary	72.11	.00	.00	72.11
	Secured Defaulted PY Non-Unitary	265.26	.00	.00	265.26
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,557,968.32	.00	.00	1,557,968.32
Unsecured					
	Unsecured Current	-218,424.96	.00	.00	-218,424.96
	Total Unsecured	-218,424.96	.00	.00	-218,424.96
Supplemental					
	Supplemental	15,568.19	.00	.00	15,568.19
	Secured Defaulted Supplemental	11,249.60	.00	.00	11,249.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	26,817.79	.00	.00	26,817.79
Miscellaneous					
	Miscellaneous Payments	43,915.23	.00	.00	43,915.23
	Total Miscellaneous	43,915.23	.00	.00	43,915.23
225.03 - Adjusted Gross Tax					
	Incremental Total	1,410,276.38	.00	.00	1,410,276.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.03 PALMDALE - PROJECT # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	357,638.00	.00	.00	357,638.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	357,638.00	.00	.00	357,638.00
Unsecured					
	Unsecured Current	-13,165.63	.00	.00	-13,165.63
	Total Unsecured	-13,165.63	.00	.00	-13,165.63
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
225.03 - Adjusted Gross Tax					
	Incremental Total	344,472.37	.00	.00	344,472.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.05 PALMDALE - PROJECT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,001,729.69	.00	.00	2,001,729.69
	Secured Unitary	40,929.79	.00	.00	40,929.79
	Secured PY Refund Non-Unitary	-24,017.72	.00	.00	-24,017.72
	Secured PY Refund Unitary	-9.35	.00	.00	-9.35
	Secured Defaulted Non-Unitary	48,622.39	.00	.00	48,622.39
	Secured Defaulted Unitary	20.21	.00	.00	20.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,067,275.01	.00	.00	2,067,275.01
Unsecured					
	Unsecured Current	-57,769.44	.00	.00	-57,769.44
	Total Unsecured	-57,769.44	.00	.00	-57,769.44
Supplemental					
	Supplemental	91,121.25	.00	.00	91,121.25
	Secured Defaulted Supplemental	32,395.07	.00	.00	32,395.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	123,516.32	.00	.00	123,516.32
Miscellaneous					
	Miscellaneous Payments	113,975.33	.00	.00	113,975.33
	Total Miscellaneous	113,975.33	.00	.00	113,975.33
225.05 - Adjusted Gross Tax					
	Incremental Total	2,246,997.22	.00	.00	2,246,997.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.05 PALMDALE - PROJECT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	798,944.55	.00	.00	798,944.55
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		798,944.55	.00	.00	798,944.55
Unsecured					
	Unsecured Current	19,136.82	.00	.00	19,136.82
Total Unsecured		19,136.82	.00	.00	19,136.82
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
225.05 - Adjusted Gross Tax					
Incremental Total		818,081.37	.00	.00	818,081.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.06 PALMDALE - PROJECT # 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	6,569,160.56	.00	.00	6,569,160.56
	Secured Unitary	138,309.81	.00	.00	138,309.81
	Secured PY Refund Non-Unitary	-152,541.56	.00	.00	-152,541.56
	Secured PY Refund Unitary	-32.11	.00	.00	-32.11
	Secured Defaulted Non-Unitary	313,114.09	.00	.00	313,114.09
	Secured Defaulted Unitary	69.42	.00	.00	69.42
	Secured Defaulted PY Non-Unitary	-24,598.15	.00	.00	-24,598.15
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,843,482.06	.00	.00	6,843,482.06
Unsecured					
	Unsecured Current	414,501.90	.00	.00	414,501.90
	Total Unsecured	414,501.90	.00	.00	414,501.90
Supplemental					
	Supplemental	185,970.94	.00	.00	185,970.94
	Secured Defaulted Supplemental	65,143.40	.00	.00	65,143.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	251,114.34	.00	.00	251,114.34
Miscellaneous					
	Miscellaneous Payments	254,458.37	.00	.00	254,458.37
	Total Miscellaneous	254,458.37	.00	.00	254,458.37
225.06 - Adjusted Gross Tax					
	Incremental Total	7,763,556.67	.00	.00	7,763,556.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.06 PALMDALE - PROJECT # 4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,498,811.36	.00	.00	1,498,811.36
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,498,811.36	.00	.00	1,498,811.36
Unsecured					
	Unsecured Current	78,559.64	.00	.00	78,559.64
	Total Unsecured	78,559.64	.00	.00	78,559.64
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
225.06 - Adjusted Gross Tax					
	Incremental Total	1,577,371.00	.00	.00	1,577,371.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

225.07 PALMDALE - Merged RP Amendment 2012

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	593,429.64	.00	.00	593,429.64
	Secured Unitary	6.81	.00	.00	6.81
	Secured PY Refund Non-Unitary	-13,342.64	.00	.00	-13,342.64
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	24,836.47	.00	.00	24,836.47
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		604,930.28	.00	.00	604,930.28
Unsecured					
	Unsecured Current	117,395.05	.00	2,570.00	119,965.05
Total Unsecured		117,395.05	.00	2,570.00	119,965.05
Supplemental					
	Supplemental	91,954.92	.00	.00	91,954.92
	Secured Defaulted Supplemental	6,936.00	.00	.00	6,936.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		98,890.92	.00	.00	98,890.92
Miscellaneous					
	Miscellaneous Payments	-24,222.13	.00	.00	-24,222.13
Total Miscellaneous		-24,222.13	.00	.00	-24,222.13
225.07 - Adjusted Gross Tax					
Incremental Total		796,994.12	.00	2,570.00	799,564.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

225.07 PALMDALE - Merged RP Amendment 2012

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
225.07 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

226.04 PARAMOUNT - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,260,278.37	.00	.00	4,260,278.37
	Secured Unitary	114,999.28	.00	.00	114,999.28
	Secured PY Refund Non-Unitary	-14,655.19	.00	.00	-14,655.19
	Secured PY Refund Unitary	-27.95	.00	.00	-27.95
	Secured Defaulted Non-Unitary	10,401.43	.00	.00	10,401.43
	Secured Defaulted Unitary	60.45	.00	.00	60.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,371,056.39	.00	.00	4,371,056.39
Unsecured					
	Unsecured Current	1,175,962.50	.00	.00	1,175,962.50
	Total Unsecured	1,175,962.50	.00	.00	1,175,962.50
Supplemental					
	Supplemental	122,716.52	.00	.00	122,716.52
	Secured Defaulted Supplemental	5,894.47	.00	.00	5,894.47
	Secured Defaulted Supplemental PY	-7.24	.00	.00	-7.24
	Total Supplemental	128,603.75	.00	.00	128,603.75
Miscellaneous					
	Miscellaneous Payments	74,836.17	.00	.00	74,836.17
	Total Miscellaneous	74,836.17	.00	.00	74,836.17
226.04 - Adjusted Gross Tax					
	Incremental Total	5,750,458.81	.00	.00	5,750,458.81

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

226.04 PARAMOUNT - PROJECT # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	129,840.22	.00	.00	129,840.22
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	129,840.22	.00	.00	129,840.22
Unsecured					
	Unsecured Current	60,770.68	.00	.00	60,770.68
	Total Unsecured	60,770.68	.00	.00	60,770.68
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
226.04 - Adjusted Gross Tax					
	Incremental Total	190,610.90	.00	.00	190,610.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	412,087.27	.00	.00	412,087.27
	Secured Unitary	86,713.28	.00	.00	86,713.28
	Secured PY Refund Non-Unitary	-19,241.97	.00	.00	-19,241.97
	Secured PY Refund Unitary	-22.94	.00	.00	-22.94
	Secured Defaulted Non-Unitary	37,970.74	.00	.00	37,970.74
	Secured Defaulted Unitary	49.60	.00	.00	49.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		517,555.98	.00	.00	517,555.98
Unsecured					
	Unsecured Current	37,097.86	.00	.00	37,097.86
Total Unsecured		37,097.86	.00	.00	37,097.86
Supplemental					
	Supplemental	-893.90	.00	.00	-893.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		-893.90	.00	.00	-893.90
Miscellaneous					
	Miscellaneous Payments	3,340.17	.00	.00	3,340.17
Total Miscellaneous		3,340.17	.00	.00	3,340.17
226.06 - Adjusted Gross Tax					
Incremental Total		557,100.11	.00	.00	557,100.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	26,058.17	.00	.00	26,058.17
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	26,058.17	.00	.00	26,058.17
Unsecured					
	Unsecured Current	-4,003.27	.00	.00	-4,003.27
	Total Unsecured	-4,003.27	.00	.00	-4,003.27
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
226.06 - Adjusted Gross Tax					
	Incremental Total	22,054.90	.00	.00	22,054.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

226.08 PARAMOUNT - PROJECT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	218,568.40	.00	.00	218,568.40
	Secured Unitary	1,074.01	.00	.00	1,074.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.15	.00	.00	-.15
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.33	.00	.00	.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		219,642.59	.00	.00	219,642.59
Unsecured					
	Unsecured Current	360,485.18	.00	.00	360,485.18
Total Unsecured		360,485.18	.00	.00	360,485.18
Supplemental					
	Supplemental	1,488.00	.00	.00	1,488.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		1,488.00	.00	.00	1,488.00
Miscellaneous					
	Miscellaneous Payments	372.27	.00	.00	372.27
Total Miscellaneous		372.27	.00	.00	372.27
226.08 - Adjusted Gross Tax					
Incremental Total		581,988.04	.00	.00	581,988.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

226.08 PARAMOUNT - PROJECT #3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-88,576.45	.00	.00	-88,576.45
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-88,576.45	.00	.00	-88,576.45
Unsecured					
	Unsecured Current	368,951.94	.00	.00	368,951.94
Total Unsecured		368,951.94	.00	.00	368,951.94
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
226.08 - Adjusted Gross Tax					
Incremental Total		280,375.49	.00	.00	280,375.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.02 PASADENA - FAIROAKS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-81,317.95	.00	.00	-81,317.95
	Secured Unitary	2,244.84	.00	.00	2,244.84
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.48	.00	.00	-.48
	Secured Defaulted Non-Unitary	207.45	.00	.00	207.45
	Secured Defaulted Unitary	1.06	.00	.00	1.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-78,865.08	.00	.00	-78,865.08
Unsecured					
	Unsecured Current	1,506.90	.00	.00	1,506.90
	Total Unsecured	1,506.90	.00	.00	1,506.90
Supplemental					
	Supplemental	-3,276.97	.00	.00	-3,276.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-3,276.97	.00	.00	-3,276.97
Miscellaneous					
	Miscellaneous Payments	6,333.66	.00	.00	6,333.66
	Total Miscellaneous	6,333.66	.00	.00	6,333.66
228.02 - Adjusted Gross Tax					
	Incremental Total	-74,301.49	.00	.00	-74,301.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

228.02 PASADENA - FAIROAKS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-4,705.15	.00	.00	-4,705.15
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-4,705.15	.00	.00	-4,705.15
Unsecured					
	Unsecured Current	-1,962.33	.00	.00	-1,962.33
Total Unsecured		-1,962.33	.00	.00	-1,962.33
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
228.02 - Adjusted Gross Tax					
Incremental Total		-6,667.48	.00	.00	-6,667.48

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.05 PASADENA - ORANGE GROVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	138,316.94	.00	.00	138,316.94
	Secured Unitary	3,691.83	.00	.00	3,691.83
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.78	.00	.00	-.78
	Secured Defaulted Non-Unitary	3,581.89	.00	.00	3,581.89
	Secured Defaulted Unitary	1.69	.00	.00	1.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		145,591.57	.00	.00	145,591.57
Unsecured					
	Unsecured Current	57,727.21	.00	.00	57,727.21
Total Unsecured		57,727.21	.00	.00	57,727.21
Supplemental					
	Supplemental	14,797.91	.00	.00	14,797.91
	Secured Defaulted Supplemental	36.20	.00	.00	36.20
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		14,834.11	.00	.00	14,834.11
Miscellaneous					
	Miscellaneous Payments	-4,244.52	.00	.00	-4,244.52
Total Miscellaneous		-4,244.52	.00	.00	-4,244.52
228.05 - Adjusted Gross Tax					
Incremental Total		213,908.37	.00	.00	213,908.37

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

228.05 PASADENA - ORANGE GROVE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,721.75	.00	.00	2,721.75
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,721.75	.00	.00	2,721.75
Unsecured					
	Unsecured Current	42,779.88	.00	.00	42,779.88
	Total Unsecured	42,779.88	.00	.00	42,779.88
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
228.05 - Adjusted Gross Tax					
	Incremental Total	45,501.63	.00	.00	45,501.63

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

228.06 PASADENA - VILLA PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	955,297.33	.00	.00	955,297.33
	Secured Unitary	6,994.54	.00	.00	6,994.54
	Secured PY Refund Non-Unitary	-10,333.44	.00	.00	-10,333.44
	Secured PY Refund Unitary	-1.44	.00	.00	-1.44
	Secured Defaulted Non-Unitary	29,168.64	.00	.00	29,168.64
	Secured Defaulted Unitary	3.12	.00	.00	3.12
	Secured Defaulted PY Non-Unitary	-946.95	.00	.00	-946.95
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		980,181.80	.00	.00	980,181.80
Unsecured					
	Unsecured Current	5,678.37	.00	.00	5,678.37
Total Unsecured		5,678.37	.00	.00	5,678.37
Supplemental					
	Supplemental	66,957.52	.00	.00	66,957.52
	Secured Defaulted Supplemental	5,773.40	.00	.00	5,773.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		72,730.92	.00	.00	72,730.92
Miscellaneous					
	Miscellaneous Payments	8,777.36	.00	.00	8,777.36
Total Miscellaneous		8,777.36	.00	.00	8,777.36
228.06 - Adjusted Gross Tax					
Incremental Total		1,067,368.45	.00	.00	1,067,368.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.06 PASADENA - VILLA PARK

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	73,010.08	.00	.00	73,010.08
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	73,010.08	.00	.00	73,010.08
Unsecured					
	Unsecured Current	3,138.92	.00	.00	3,138.92
	Total Unsecured	3,138.92	.00	.00	3,138.92
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
228.06 - Adjusted Gross Tax					
	Incremental Total	76,149.00	.00	.00	76,149.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.09 PASADENA - LAKE WASHINGTON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	141,683.68	.00	.00	141,683.68
	Secured Unitary	1,549.10	.00	.00	1,549.10
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.30	.00	.00	-.30
	Secured Defaulted Non-Unitary	5,750.86	.00	.00	5,750.86
	Secured Defaulted Unitary	.66	.00	.00	.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	148,984.00	.00	.00	148,984.00
Unsecured					
	Unsecured Current	5,217.91	.00	.00	5,217.91
	Total Unsecured	5,217.91	.00	.00	5,217.91
Supplemental					
	Supplemental	6,127.22	.00	.00	6,127.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	6,127.22	.00	.00	6,127.22
Miscellaneous					
	Miscellaneous Payments	494.11	.00	.00	494.11
	Total Miscellaneous	494.11	.00	.00	494.11
228.09 - Adjusted Gross Tax					
	Incremental Total	160,823.24	.00	.00	160,823.24

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

228.09 PASADENA - LAKE WASHINGTON

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,431.92	.00	.00	5,431.92
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		5,431.92	.00	.00	5,431.92
Unsecured					
	Unsecured Current	579.29	.00	.00	579.29
Total Unsecured		579.29	.00	.00	579.29
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
228.09 - Adjusted Gross Tax					
Incremental Total		6,011.21	.00	.00	6,011.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.11 PASADENA - LINCOLN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	109,545.17	.00	.00	109,545.17
	Secured Unitary	777.13	.00	.00	777.13
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.12	.00	.00	-.12
	Secured Defaulted Non-Unitary	42.58	.00	.00	42.58
	Secured Defaulted Unitary	.27	.00	.00	.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	110,365.03	.00	.00	110,365.03
Unsecured					
	Unsecured Current	-39,088.83	.00	.00	-39,088.83
	Total Unsecured	-39,088.83	.00	.00	-39,088.83
Supplemental					
	Supplemental	8,495.35	.00	.00	8,495.35
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	8,495.35	.00	.00	8,495.35
Miscellaneous					
	Miscellaneous Payments	1,472.74	.00	.00	1,472.74
	Total Miscellaneous	1,472.74	.00	.00	1,472.74
228.11 - Adjusted Gross Tax					
	Incremental Total	81,244.29	.00	.00	81,244.29

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.11 PASADENA - LINCOLN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
	Total Unsecured	.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
228.11 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	191,313.40	.00	.00	191,313.40
	Secured Unitary	1,169.26	.00	.00	1,169.26
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.18	.00	.00	-.18
	Secured Defaulted Non-Unitary	4,806.89	.00	.00	4,806.89
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	268.91	.00	.00	268.91
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	197,558.67	.00	.00	197,558.67
Unsecured					
	Unsecured Current	4,024.96	.00	.00	4,024.96
	Total Unsecured	4,024.96	.00	.00	4,024.96
Supplemental					
	Supplemental	50,370.91	.00	.00	50,370.91
	Secured Defaulted Supplemental	1,461.42	.00	.00	1,461.42
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	51,832.33	.00	.00	51,832.33
Miscellaneous					
	Miscellaneous Payments	2,824.24	.00	.00	2,824.24
	Total Miscellaneous	2,824.24	.00	.00	2,824.24
228.12 - Adjusted Gross Tax					
	Incremental Total	256,240.20	.00	.00	256,240.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
228.12 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.05 POMONA - PROJECT A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	251,082.49	.00	.00	251,082.49
	Secured Unitary	18,125.67	.00	.00	18,125.67
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-4.70	.00	.00	-4.70
	Secured Defaulted Non-Unitary	20,538.94	.00	.00	20,538.94
	Secured Defaulted Unitary	10.17	.00	.00	10.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	289,752.57	.00	.00	289,752.57
Unsecured					
	Unsecured Current	-20,965.18	.00	.00	-20,965.18
	Total Unsecured	-20,965.18	.00	.00	-20,965.18
Supplemental					
	Supplemental	11,321.86	.00	.00	11,321.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	11,321.86	.00	.00	11,321.86
Miscellaneous					
	Miscellaneous Payments	45,173.03	.00	.00	45,173.03
	Total Miscellaneous	45,173.03	.00	.00	45,173.03
232.05 - Adjusted Gross Tax					
	Incremental Total	325,282.28	.00	.00	325,282.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.05 POMONA - PROJECT A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-79,555.71	.00	.00	-79,555.71
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-79,555.71	.00	.00	-79,555.71
Unsecured					
	Unsecured Current	-1,758.85	.00	.00	-1,758.85
Total Unsecured		-1,758.85	.00	.00	-1,758.85
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
232.05 - Adjusted Gross Tax					
Incremental Total		-81,314.56	.00	.00	-81,314.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

232.06 POMONA - PROJECT A-2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	491,041.77	.00	.00	491,041.77
	Secured Unitary	214,801.41	.00	.00	214,801.41
	Secured PY Refund Non-Unitary	-27,708.09	.00	.00	-27,708.09
	Secured PY Refund Unitary	-57.18	.00	.00	-57.18
	Secured Defaulted Non-Unitary	2,553.39	.00	.00	2,553.39
	Secured Defaulted Unitary	123.64	.00	.00	123.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	680,754.94	.00	.00	680,754.94
Unsecured					
	Unsecured Current	18,647.26	.00	.00	18,647.26
	Total Unsecured	18,647.26	.00	.00	18,647.26
Supplemental					
	Supplemental	81,973.31	.00	.00	81,973.31
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	81,973.31	.00	.00	81,973.31
Miscellaneous					
	Miscellaneous Payments	215.23	.00	.00	215.23
	Total Miscellaneous	215.23	.00	.00	215.23
232.06 - Adjusted Gross Tax					
	Incremental Total	781,590.74	.00	.00	781,590.74

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.06 POMONA - PROJECT A-2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	155,073.37	.00	.00	155,073.37
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	155,073.37	.00	.00	155,073.37
Unsecured					
	Unsecured Current	19,173.28	.00	.00	19,173.28
	Total Unsecured	19,173.28	.00	.00	19,173.28
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
232.06 - Adjusted Gross Tax					
	Incremental Total	174,246.65	.00	.00	174,246.65

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

232.09 POMONA - MOUNTAIN MEADOW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	124,854.05	.00	.00	124,854.05
	Secured Unitary	4,953.30	.00	.00	4,953.30
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10,751.16	.00	.00	10,751.16
	Secured Defaulted Unitary	3.88	.00	.00	3.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	140,562.40	.00	.00	140,562.40
Unsecured					
	Unsecured Current	5,775.74	.00	.00	5,775.74
	Total Unsecured	5,775.74	.00	.00	5,775.74
Supplemental					
	Supplemental	21,890.89	.00	.00	21,890.89
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	21,890.89	.00	.00	21,890.89
Miscellaneous					
	Miscellaneous Payments	-1,979.08	.00	.00	-1,979.08
	Total Miscellaneous	-1,979.08	.00	.00	-1,979.08
232.09 - Adjusted Gross Tax					
	Incremental Total	166,249.94	.00	.00	166,249.94

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

232.09 POMONA - MOUNTAIN MEADOW

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	45,202.99	.00	.00	45,202.99
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	45,202.99	.00	.00	45,202.99
Unsecured					
	Unsecured Current	-1,207.69	.00	.00	-1,207.69
	Total Unsecured	-1,207.69	.00	.00	-1,207.69
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
232.09 - Adjusted Gross Tax					
	Incremental Total	43,995.30	.00	.00	43,995.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.10 POMONA - RES. ST. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	750,232.80	.00	.00	750,232.80
	Secured Unitary	64,272.23	.00	.00	64,272.23
	Secured PY Refund Non-Unitary	-7,163.92	.00	.00	-7,163.92
	Secured PY Refund Unitary	-16.72	.00	.00	-16.72
	Secured Defaulted Non-Unitary	25,627.05	.00	.00	25,627.05
	Secured Defaulted Unitary	36.15	.00	.00	36.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	832,987.59	.00	.00	832,987.59
Unsecured					
	Unsecured Current	-8,281.65	.00	.00	-8,281.65
	Total Unsecured	-8,281.65	.00	.00	-8,281.65
Supplemental					
	Supplemental	-7,205.18	.00	.00	-7,205.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-7,205.18	.00	.00	-7,205.18
Miscellaneous					
	Miscellaneous Payments	-47,199.55	.00	.00	-47,199.55
	Total Miscellaneous	-47,199.55	.00	.00	-47,199.55
232.10 - Adjusted Gross Tax					
	Incremental Total	770,301.21	.00	.00	770,301.21

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.10 POMONA - RES. ST. R.P.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	10,036.45	.00	.00	10,036.45
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	10,036.45	.00	.00	10,036.45
Unsecured					
	Unsecured Current	-29,369.27	.00	.00	-29,369.27
	Total Unsecured	-29,369.27	.00	.00	-29,369.27
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
232.10 - Adjusted Gross Tax					
	Incremental Total	-19,332.82	.00	.00	-19,332.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-39,171.03	.00	.00	-39,171.03
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	3,048.82	.00	.00	3,048.82
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-36,122.21	.00	.00	-36,122.21
Unsecured					
	Unsecured Current	26,261.43	.00	.00	26,261.43
	Total Unsecured	26,261.43	.00	.00	26,261.43
Supplemental					
	Supplemental	8,980.23	.00	.00	8,980.23
	Secured Defaulted Supplemental	1,620.77	.00	.00	1,620.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	10,601.00	.00	.00	10,601.00
Miscellaneous					
	Miscellaneous Payments	-740.22	.00	.00	-740.22
	Total Miscellaneous	-740.22	.00	.00	-740.22
232.11 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
	Total Unsecured	.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
232.11 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.13 POMONA - SOUTHWEST

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,612,572.98	.00	.00	4,612,572.98
	Secured Unitary	59,804.42	.00	.00	59,804.42
	Secured PY Refund Non-Unitary	-26,080.99	.00	.00	-26,080.99
	Secured PY Refund Unitary	-5.86	.00	.00	-5.86
	Secured Defaulted Non-Unitary	109,454.99	.00	.00	109,454.99
	Secured Defaulted Unitary	38.97	.00	.00	38.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,755,784.51	.00	.00	4,755,784.51
Unsecured					
	Unsecured Current	38,938.10	.00	.00	38,938.10
	Total Unsecured	38,938.10	.00	.00	38,938.10
Supplemental					
	Supplemental	230,748.43	.00	.00	230,748.43
	Secured Defaulted Supplemental	11,520.15	.00	.00	11,520.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	242,268.58	.00	.00	242,268.58
Miscellaneous					
	Miscellaneous Payments	-2,650.74	.00	.00	-2,650.74
	Total Miscellaneous	-2,650.74	.00	.00	-2,650.74
232.13 - Adjusted Gross Tax					
	Incremental Total	5,034,340.45	.00	.00	5,034,340.45

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

232.13 POMONA - SOUTHWEST

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	575,191.06	.00	.00	575,191.06
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	575,191.06	.00	.00	575,191.06
Unsecured					
	Unsecured Current	27,348.64	.00	.00	27,348.64
	Total Unsecured	27,348.64	.00	.00	27,348.64
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
232.13 - Adjusted Gross Tax					
	Incremental Total	602,539.71	.00	.00	602,539.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.14 POMONA - ARROW TOWNE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	379,856.87	.00	.00	379,856.87
	Secured Unitary	3,952.31	.00	.00	3,952.31
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.80	.00	.00	-.80
	Secured Defaulted Non-Unitary	-3,959.13	.00	.00	-3,959.13
	Secured Defaulted Unitary	1.74	.00	.00	1.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	379,850.99	.00	.00	379,850.99
Unsecured					
	Unsecured Current	21,817.01	.00	.00	21,817.01
	Total Unsecured	21,817.01	.00	.00	21,817.01
Supplemental					
	Supplemental	22,908.10	.00	.00	22,908.10
	Secured Defaulted Supplemental	10.83	.00	.00	10.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	22,918.93	.00	.00	22,918.93
Miscellaneous					
	Miscellaneous Payments	8,666.91	.00	.00	8,666.91
	Total Miscellaneous	8,666.91	.00	.00	8,666.91
232.14 - Adjusted Gross Tax					
	Incremental Total	433,253.84	.00	.00	433,253.84

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

232.14 POMONA - ARROW TOWNE

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	46,898.53	.00	.00	46,898.53
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	46,898.53	.00	.00	46,898.53
Unsecured					
	Unsecured Current	10,137.75	.00	.00	10,137.75
	Total Unsecured	10,137.75	.00	.00	10,137.75
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
232.14 - Adjusted Gross Tax					
	Incremental Total	57,036.28	.00	.00	57,036.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.15 POMONA - MISSION CORONA BUS.CTR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	99,624.95	.00	.00	99,624.95
	Secured Unitary	788.28	.00	.00	788.28
	Secured PY Refund Non-Unitary	-938.97	.00	.00	-938.97
	Secured PY Refund Unitary	-.13	.00	.00	-.13
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	99,474.43	.00	.00	99,474.43
Unsecured					
	Unsecured Current	9,274.80	.00	.00	9,274.80
	Total Unsecured	9,274.80	.00	.00	9,274.80
Supplemental					
	Supplemental	-3,573.90	.00	.00	-3,573.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-3,573.90	.00	.00	-3,573.90
Miscellaneous					
	Miscellaneous Payments	-9,025.28	.00	.00	-9,025.28
	Total Miscellaneous	-9,025.28	.00	.00	-9,025.28
232.15 - Adjusted Gross Tax					
	Incremental Total	96,150.05	.00	.00	96,150.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.15 POMONA - MISSION CORONA BUS.CTR

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-7,965.56	.00	.00	-7,965.56
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-7,965.56	.00	.00	-7,965.56
Unsecured					
	Unsecured Current	3,019.69	.00	.00	3,019.69
	Total Unsecured	3,019.69	.00	.00	3,019.69
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
232.15 - Adjusted Gross Tax					
	Incremental Total	-4,945.87	.00	.00	-4,945.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.19 POMONA - WEST HOLT AVE.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,256,499.33	.00	.00	2,256,499.33
	Secured Unitary	13,299.38	.00	.00	13,299.38
	Secured PY Refund Non-Unitary	-19,944.97	.00	.00	-19,944.97
	Secured PY Refund Unitary	-2.48	.00	.00	-2.48
	Secured Defaulted Non-Unitary	39,736.06	.00	.00	39,736.06
	Secured Defaulted Unitary	5.37	.00	.00	5.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,289,592.69	.00	.00	2,289,592.69
Unsecured					
	Unsecured Current	-266,771.06	.00	.00	-266,771.06
	Total Unsecured	-266,771.06	.00	.00	-266,771.06
Supplemental					
	Supplemental	-39,690.37	.00	.00	-39,690.37
	Secured Defaulted Supplemental	7,648.57	.00	.00	7,648.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-32,041.80	.00	.00	-32,041.80
Miscellaneous					
	Miscellaneous Payments	-15,649.73	.00	.00	-15,649.73
	Total Miscellaneous	-15,649.73	.00	.00	-15,649.73
232.19 - Adjusted Gross Tax					
	Incremental Total	1,975,130.10	.00	.00	1,975,130.10

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.19 POMONA - WEST HOLT AVE.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,817.37	.00	.00	13,817.37
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	13,817.37	.00	.00	13,817.37
Unsecured					
	Unsecured Current	40,916.33	.00	.00	40,916.33
	Total Unsecured	40,916.33	.00	.00	40,916.33
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
232.19 - Adjusted Gross Tax					
	Incremental Total	54,733.70	.00	.00	54,733.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

232.20 POMONA - DOWNTOWN RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	650,585.67	.00	.00	650,585.67
	Secured Unitary	3,858.15	.00	.00	3,858.15
	Secured PY Refund Non-Unitary	-9,514.48	.00	.00	-9,514.48
	Secured PY Refund Unitary	-.63	.00	.00	-.63
	Secured Defaulted Non-Unitary	44,104.35	.00	.00	44,104.35
	Secured Defaulted Unitary	1.38	.00	.00	1.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	689,034.44	.00	.00	689,034.44
Unsecured					
	Unsecured Current	-17,449.72	.00	.00	-17,449.72
	Total Unsecured	-17,449.72	.00	.00	-17,449.72
Supplemental					
	Supplemental	26,540.32	.00	.00	26,540.32
	Secured Defaulted Supplemental	8,013.94	.00	.00	8,013.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	34,554.26	.00	.00	34,554.26
Miscellaneous					
	Miscellaneous Payments	4,432.49	.00	.00	4,432.49
	Total Miscellaneous	4,432.49	.00	.00	4,432.49
232.20 - Adjusted Gross Tax					
	Incremental Total	710,571.47	.00	.00	710,571.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

232.20 POMONA - DOWNTOWN RP# 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
232.20 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.01 POMONA - FAIRGROUNDS AMEND

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-34,144.56	.00	.00	-34,144.56
	Secured Unitary	3,060.80	.00	.00	3,060.80
	Secured PY Refund Non-Unitary	-431.73	.00	.00	-431.73
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.16	.00	.00	4.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-31,511.33	.00	.00	-31,511.33
Unsecured					
	Unsecured Current	125,377.40	.00	.00	125,377.40
	Total Unsecured	125,377.40	.00	.00	125,377.40
Supplemental					
	Supplemental	7,535.00	.00	.00	7,535.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	7,535.00	.00	.00	7,535.00
Miscellaneous					
	Miscellaneous Payments	1,409.24	.00	.00	1,409.24
	Total Miscellaneous	1,409.24	.00	.00	1,409.24
233.01 - Adjusted Gross Tax					
	Incremental Total	102,810.31	.00	.00	102,810.31

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.01 POMONA - FAIRGROUNDS AMEND

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,469.89	.00	.00	4,469.89
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		4,469.89	.00	.00	4,469.89
Unsecured					
	Unsecured Current	3,398.67	.00	.00	3,398.67
Total Unsecured		3,398.67	.00	.00	3,398.67
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
233.01 - Adjusted Gross Tax					
Incremental Total		7,868.56	.00	.00	7,868.56

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	166,457.62	.00	.00	166,457.62
	Secured Unitary	6,010.73	.00	.00	6,010.73
	Secured PY Refund Non-Unitary	-128,055.80	.00	.00	-128,055.80
	Secured PY Refund Unitary	-.90	.00	.00	-.90
	Secured Defaulted Non-Unitary	-80,726.20	.00	.00	-80,726.20
	Secured Defaulted Unitary	1.97	.00	.00	1.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-36,312.58	.00	.00	-36,312.58
Unsecured					
	Unsecured Current	44,277.48	.00	.00	44,277.48
	Total Unsecured	44,277.48	.00	.00	44,277.48
Supplemental					
	Supplemental	238,992.80	.00	.00	238,992.80
	Secured Defaulted Supplemental	24,151.51	.00	.00	24,151.51
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	263,144.31	.00	.00	263,144.31
Miscellaneous					
	Miscellaneous Payments	3,722.17	.00	.00	3,722.17
	Total Miscellaneous	3,722.17	.00	.00	3,722.17
233.03 - Adjusted Gross Tax					
	Incremental Total	274,831.38	.00	.00	274,831.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
233.03 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.06 POMONA - MERGED RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,686,469.60	.00	.00	2,686,469.60
	Secured Unitary	4,221.75	.00	.00	4,221.75
	Secured PY Refund Non-Unitary	-16,459.77	.00	.00	-16,459.77
	Secured PY Refund Unitary	-.60	.00	.00	-.60
	Secured Defaulted Non-Unitary	96,587.49	.00	.00	96,587.49
	Secured Defaulted Unitary	1.33	.00	.00	1.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,770,819.80	.00	.00	2,770,819.80
Unsecured					
	Unsecured Current	-32,358.79	.00	.00	-32,358.79
	Total Unsecured	-32,358.79	.00	.00	-32,358.79
Supplemental					
	Supplemental	100,903.00	.00	.00	100,903.00
	Secured Defaulted Supplemental	14,380.50	.00	.00	14,380.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	115,283.50	.00	.00	115,283.50
Miscellaneous					
	Miscellaneous Payments	1,215.68	.00	.00	1,215.68
	Total Miscellaneous	1,215.68	.00	.00	1,215.68
233.06 - Adjusted Gross Tax					
	Incremental Total	2,854,960.19	.00	.00	2,854,960.19

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

233.06 POMONA - MERGED RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	688,252.29	.00	.00	688,252.29
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-10,747.88	.00	.00	-10,747.88
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	677,504.41	.00	.00	677,504.41
Unsecured					
	Unsecured Current	13,940.63	.00	.00	13,940.63
	Total Unsecured	13,940.63	.00	.00	13,940.63
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
233.06 - Adjusted Gross Tax					
	Incremental Total	691,445.04	.00	.00	691,445.04

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.02 ROSEMEAD - PROJ. A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,101,502.95	.00	.00	2,101,502.95
	Secured Unitary	1,226,325.59	.00	.00	1,226,325.59
	Secured PY Refund Non-Unitary	-30,674.01	.00	.00	-30,674.01
	Secured PY Refund Unitary	-326.23	.00	.00	-326.23
	Secured Defaulted Non-Unitary	28,597.58	.00	.00	28,597.58
	Secured Defaulted Unitary	705.30	.00	.00	705.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,326,131.18	.00	.00	3,326,131.18
Unsecured					
	Unsecured Current	75,220.68	.00	.00	75,220.68
	Total Unsecured	75,220.68	.00	.00	75,220.68
Supplemental					
	Supplemental	80,964.27	.00	.00	80,964.27
	Secured Defaulted Supplemental	1,556.52	.00	.00	1,556.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	82,520.79	.00	.00	82,520.79
Miscellaneous					
	Miscellaneous Payments	55,059.47	.00	.00	55,059.47
	Total Miscellaneous	55,059.47	.00	.00	55,059.47
237.02 - Adjusted Gross Tax					
	Incremental Total	3,538,932.12	.00	.00	3,538,932.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

237.02 ROSEMEAD - PROJ. A-1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	104,458.93	.00	.00	104,458.93
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		104,458.93	.00	.00	104,458.93
Unsecured					
	Unsecured Current	-5,564.31	.00	.00	-5,564.31
Total Unsecured		-5,564.31	.00	.00	-5,564.31
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
237.02 - Adjusted Gross Tax					
Incremental Total		98,894.62	.00	.00	98,894.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.04 ROSEMEAD - RP #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,355,752.10	.00	.00	1,355,752.10
	Secured Unitary	2,413.55	.00	.00	2,413.55
	Secured PY Refund Non-Unitary	-31,130.89	.00	.00	-31,130.89
	Secured PY Refund Unitary	-.33	.00	.00	-.33
	Secured Defaulted Non-Unitary	48,944.60	.00	.00	48,944.60
	Secured Defaulted Unitary	.72	.00	.00	.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,375,979.75	.00	.00	1,375,979.75
Unsecured					
	Unsecured Current	91,848.87	.00	.00	91,848.87
	Total Unsecured	91,848.87	.00	.00	91,848.87
Supplemental					
	Supplemental	38,525.83	.00	.00	38,525.83
	Secured Defaulted Supplemental	2,219.02	.00	.00	2,219.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	40,744.85	.00	.00	40,744.85
Miscellaneous					
	Miscellaneous Payments	-1,098.59	.00	.00	-1,098.59
	Total Miscellaneous	-1,098.59	.00	.00	-1,098.59
237.04 - Adjusted Gross Tax					
	Incremental Total	1,507,474.88	.00	.00	1,507,474.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

237.04 ROSEMEAD - RP #2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	216,171.24	.00	.00	216,171.24
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-31,130.89	.00	.00	-31,130.89
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	185,040.35	.00	.00	185,040.35
Unsecured					
	Unsecured Current	87,969.32	.00	.00	87,969.32
	Total Unsecured	87,969.32	.00	.00	87,969.32
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
237.04 - Adjusted Gross Tax					
	Incremental Total	273,009.67	.00	.00	273,009.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.02 SAN FERNANDO - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	185,225.04	45,994.52	.00	231,219.56
	Secured Unitary	1,719.37	.00	.00	1,719.37
	Secured PY Refund Non-Unitary	-141.28	-36.24	.00	-177.52
	Secured PY Refund Unitary	-.34	.00	.00	-.34
	Secured Defaulted Non-Unitary	246,609.18	63,265.85	.00	309,875.03
	Secured Defaulted Unitary	.74	.00	.00	.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		433,412.71	109,224.13	.00	542,636.84
Unsecured					
	Unsecured Current	-617.52	-158.42	.00	-775.94
Total Unsecured		-617.52	-158.42	.00	-775.94
Supplemental					
	Supplemental	-7,187.00	-1,784.65	.00	-8,971.65
	Secured Defaulted Supplemental	11,253.35	2,886.97	.00	14,140.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		4,066.35	1,102.32	.00	5,168.67
Miscellaneous					
	Miscellaneous Payments	443.95	116.39	.00	560.34
Total Miscellaneous		443.95	116.39	.00	560.34
240.02 - Adjusted Gross Tax					
Incremental Total		437,305.49	110,284.42	.00	547,589.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

240.02 SAN FERNANDO - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
240.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

240.03 SAN FERNANDO - PROJ. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	109,820.69	27,270.34	.00	137,091.03
	Secured Unitary	98,691.76	.00	.00	98,691.76
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-26.25	.00	.00	-26.25
	Secured Defaulted Non-Unitary	18,743.33	4,808.48	.00	23,551.81
	Secured Defaulted Unitary	56.77	.00	.00	56.77
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		227,286.30	32,078.82	.00	259,365.12
Unsecured					
	Unsecured Current	1,289.34	330.77	.00	1,620.11
Total Unsecured		1,289.34	330.77	.00	1,620.11
Supplemental					
	Supplemental	16,904.38	4,197.65	.00	21,102.03
	Secured Defaulted Supplemental	3,812.78	978.14	.00	4,790.92
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		20,717.16	5,175.79	.00	25,892.95
Miscellaneous					
	Miscellaneous Payments	2,585.49	.00	.00	2,585.49
Total Miscellaneous		2,585.49	.00	.00	2,585.49
240.03 - Adjusted Gross Tax					
Incremental Total		251,878.29	37,585.38	.00	289,463.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

240.03 SAN FERNANDO - PROJ. # 2

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
240.03 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

240.04 SAN FERNANDO - CIVIC CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	346,447.47	86,028.80	.00	432,476.27
	Secured Unitary	11,735.88	.00	.00	11,735.88
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.85	.00	.00	-2.85
	Secured Defaulted Non-Unitary	43,837.03	11,246.08	.00	55,083.11
	Secured Defaulted Unitary	6.18	.00	.00	6.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	402,023.71	97,274.88	.00	499,298.59
Unsecured					
	Unsecured Current	12,819.82	3,288.84	.00	16,108.66
	Total Unsecured	12,819.82	3,288.84	.00	16,108.66
Supplemental					
	Supplemental	13,043.23	3,233.72	.00	16,276.95
	Secured Defaulted Supplemental	1,520.72	390.13	.00	1,910.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	14,563.95	3,623.85	.00	18,187.80
Miscellaneous					
	Miscellaneous Payments	2,911.59	655.66	.00	3,567.25
	Total Miscellaneous	2,911.59	655.66	.00	3,567.25
240.04 - Adjusted Gross Tax					
	Incremental Total	432,319.07	104,843.23	.00	537,162.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

240.04 SAN FERNANDO - CIVIC CENTER

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
	Total Unsecured	.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
240.04 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-122,218.99	-31,127.47	.00	-153,346.46
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-33,728.41	-8,628.84	.00	-42,357.25
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	8,545.03	2,182.89	.00	10,727.92
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		-147,402.38	-37,573.41	.00	-184,975.79
Unsecured					
	Unsecured Current	138,548.87	35,266.22	.00	173,815.09
Total Unsecured		138,548.87	35,266.22	.00	173,815.09
Supplemental					
	Supplemental	7,385.82	1,823.48	.00	9,209.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,385.82	1,823.48	.00	9,209.30
Miscellaneous					
	Miscellaneous Payments	1,467.69	483.71	.00	1,951.40
Total Miscellaneous		1,467.69	483.71	.00	1,951.40
240.05 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
240.05 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	68,228.49	16,942.30	.00	85,170.79
	Secured Unitary	1,072.00	.00	.00	1,072.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.16	.00	.00	-.16
	Secured Defaulted Non-Unitary	30,010.49	7,698.99	.00	37,709.48
	Secured Defaulted Unitary	.36	.00	.00	.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		99,311.18	24,641.29	.00	123,952.47
Unsecured					
	Unsecured Current	14,689.80	3,768.56	.00	18,458.36
Total Unsecured		14,689.80	3,768.56	.00	18,458.36
Supplemental					
	Supplemental	21,684.04	5,374.03	.00	27,058.07
	Secured Defaulted Supplemental	1,110.67	284.93	.00	1,395.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		22,794.71	5,658.96	.00	28,453.67
Miscellaneous					
	Miscellaneous Payments	169.83	38.27	.00	208.10
Total Miscellaneous		169.83	38.27	.00	208.10
240.06 - Adjusted Gross Tax					
Incremental Total		136,965.52	34,107.08	.00	171,072.60

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
240.06 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	382,532.31	94,989.28	.00	477,521.59
	Secured Unitary	774.98	.00	.00	774.98
	Secured PY Refund Non-Unitary	-31,185.32	-8,000.37	.00	-39,185.69
	Secured PY Refund Unitary	-.11	.00	.00	-.11
	Secured Defaulted Non-Unitary	23,576.00	6,048.25	.00	29,624.25
	Secured Defaulted Unitary	.25	.00	.00	.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		375,698.11	93,037.16	.00	468,735.27
Unsecured					
	Unsecured Current	-38,138.47	-9,784.16	.00	-47,922.63
Total Unsecured		-38,138.47	-9,784.16	.00	-47,922.63
Supplemental					
	Supplemental	3,884.71	955.05	.00	4,839.76
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,884.71	955.05	.00	4,839.76
Miscellaneous					
	Miscellaneous Payments	-4,733.46	-1,221.87	.00	-5,955.33
Total Miscellaneous		-4,733.46	-1,221.87	.00	-5,955.33
240.07 - Adjusted Gross Tax					
Incremental Total		336,710.89	82,986.18	.00	419,697.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

240.07 SAN FERNANDO - RP #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	148,379.28	36,845.10	.00	185,224.38
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-31,185.32	-8,000.37	.00	-39,185.69
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	117,193.96	28,844.73	.00	146,038.69
Unsecured					
	Unsecured Current	-48,854.70	-12,533.33	.00	-61,388.03
	Total Unsecured	-48,854.70	-12,533.33	.00	-61,388.03
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
240.07 - Adjusted Gross Tax					
	Incremental Total	68,339.26	16,311.40	.00	84,650.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.02 SAN DIMAS - CREATIVE GROWTH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	636,499.31	.00	.00	636,499.31
	Secured Unitary	11,835.78	.00	.00	11,835.78
	Secured PY Refund Non-Unitary	-4,837.67	.00	.00	-4,837.67
	Secured PY Refund Unitary	-2.85	.00	.00	-2.85
	Secured Defaulted Non-Unitary	9,008.89	.00	.00	9,008.89
	Secured Defaulted Unitary	6.18	.00	.00	6.18
	Secured Defaulted PY Non-Unitary	-4,448.73	.00	.00	-4,448.73
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		648,060.91	.00	.00	648,060.91
Unsecured					
	Unsecured Current	30,550.38	.00	.00	30,550.38
Total Unsecured		30,550.38	.00	.00	30,550.38
Supplemental					
	Supplemental	15,690.43	.00	.00	15,690.43
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		15,690.43	.00	.00	15,690.43
Miscellaneous					
	Miscellaneous Payments	-437.58	.00	.00	-437.58
Total Miscellaneous		-437.58	.00	.00	-437.58
241.02 - Adjusted Gross Tax					
Incremental Total		693,864.14	.00	.00	693,864.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.02 SAN DIMAS - CREATIVE GROWTH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	44,693.74	.00	.00	44,693.74
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	44,693.74	.00	.00	44,693.74
Unsecured					
	Unsecured Current	6,700.56	.00	.00	6,700.56
	Total Unsecured	6,700.56	.00	.00	6,700.56
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
241.02 - Adjusted Gross Tax					
	Incremental Total	51,394.30	.00	.00	51,394.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	703,938.60	.00	.00	703,938.60
	Secured Unitary	7,483.38	.00	.00	7,483.38
	Secured PY Refund Non-Unitary	-168,179.93	.00	.00	-168,179.93
	Secured PY Refund Unitary	-1.65	.00	.00	-1.65
	Secured Defaulted Non-Unitary	6,218.56	.00	.00	6,218.56
	Secured Defaulted Unitary	3.58	.00	.00	3.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	549,462.54	.00	.00	549,462.54
Unsecured					
	Unsecured Current	25,539.30	.00	.00	25,539.30
	Total Unsecured	25,539.30	.00	.00	25,539.30
Supplemental					
	Supplemental	38,365.62	.00	.00	38,365.62
	Secured Defaulted Supplemental	173.85	.00	.00	173.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	38,539.47	.00	.00	38,539.47
Miscellaneous					
	Miscellaneous Payments	-11,455.43	.00	.00	-11,455.43
	Total Miscellaneous	-11,455.43	.00	.00	-11,455.43
241.03 - Adjusted Gross Tax					
	Incremental Total	602,085.88	.00	.00	602,085.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	113,114.76	.00	.00	113,114.76
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	113,114.76	.00	.00	113,114.76
Unsecured					
	Unsecured Current	-2,063.94	.00	.00	-2,063.94
	Total Unsecured	-2,063.94	.00	.00	-2,063.94
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
241.03 - Adjusted Gross Tax					
	Incremental Total	111,050.82	.00	.00	111,050.82

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,044,856.92	.00	.00	1,044,856.92
	Secured Unitary	22,641.00	.00	.00	22,641.00
	Secured PY Refund Non-Unitary	-4,091.44	.00	.00	-4,091.44
	Secured PY Refund Unitary	-5.46	.00	.00	-5.46
	Secured Defaulted Non-Unitary	181.37	.00	.00	181.37
	Secured Defaulted Unitary	11.81	.00	.00	11.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,063,594.20	.00	.00	1,063,594.20
Unsecured					
	Unsecured Current	73,496.82	.00	.00	73,496.82
	Total Unsecured	73,496.82	.00	.00	73,496.82
Supplemental					
	Supplemental	52,338.68	.00	.00	52,338.68
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	52,338.68	.00	.00	52,338.68
Miscellaneous					
	Miscellaneous Payments	-12,265.69	.00	.00	-12,265.69
	Total Miscellaneous	-12,265.69	.00	.00	-12,265.69
241.04 - Adjusted Gross Tax					
	Incremental Total	1,177,164.01	.00	.00	1,177,164.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	93,127.57	.00	.00	93,127.57
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	93,127.57	.00	.00	93,127.57
Unsecured					
	Unsecured Current	52,084.38	.00	.00	52,084.38
	Total Unsecured	52,084.38	.00	.00	52,084.38
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
241.04 - Adjusted Gross Tax					
	Incremental Total	145,211.95	.00	.00	145,211.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
	Total Unsecured	.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
241.05 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
	Total Unsecured	.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
241.05 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,000,119.07	.00	.00	2,000,119.07
	Secured Unitary	3,759.68	.00	.00	3,759.68
	Secured PY Refund Non-Unitary	-19,700.91	.00	.00	-19,700.91
	Secured PY Refund Unitary	-.56	.00	.00	-.56
	Secured Defaulted Non-Unitary	24,883.29	.00	.00	24,883.29
	Secured Defaulted Unitary	1.22	.00	.00	1.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,009,061.79	.00	.00	2,009,061.79
Unsecured					
	Unsecured Current	21,920.29	.00	.00	21,920.29
	Total Unsecured	21,920.29	.00	.00	21,920.29
Supplemental					
	Supplemental	73,802.29	.00	.00	73,802.29
	Secured Defaulted Supplemental	4,625.98	.00	.00	4,625.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	78,428.27	.00	.00	78,428.27
Miscellaneous					
	Miscellaneous Payments	-3,709.22	.00	.00	-3,709.22
	Total Miscellaneous	-3,709.22	.00	.00	-3,709.22
241.06 - Adjusted Gross Tax					
	Incremental Total	2,105,701.13	.00	.00	2,105,701.13

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	348,995.61	.00	.00	348,995.61
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-19,700.91	.00	.00	-19,700.91
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	329,294.70	.00	.00	329,294.70
Unsecured					
	Unsecured Current	607.52	.00	.00	607.52
	Total Unsecured	607.52	.00	.00	607.52
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
241.06 - Adjusted Gross Tax					
	Incremental Total	329,902.22	.00	.00	329,902.22

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	121,461.20	17,004.57	.00	138,465.77
	Secured Unitary	2,747.32	.00	.00	2,747.32
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.39	.00	.00	-.39
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.86	.00	.00	.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	124,208.99	17,004.57	.00	141,213.56
Unsecured					
	Unsecured Current	14,743.15	2,064.04	.00	16,807.19
	Total Unsecured	14,743.15	2,064.04	.00	16,807.19
Supplemental					
	Supplemental	76,729.02	10,742.06	.00	87,471.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	76,729.02	10,742.06	.00	87,471.08
Miscellaneous					
	Miscellaneous Payments	-80,976.55	-11,344.57	.00	-92,321.12
	Total Miscellaneous	-80,976.55	-11,344.57	.00	-92,321.12
244.02 - Adjusted Gross Tax					
	Incremental Total	134,704.61	18,466.10	.00	153,170.71

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
244.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

249.03 SANTA CLARITA - NEWHALL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,636,371.14	.00	.00	2,636,371.14
	Secured Unitary	8,084.47	.00	.00	8,084.47
	Secured PY Refund Non-Unitary	-12,732.64	.00	.00	-12,732.64
	Secured PY Refund Unitary	-1.23	.00	.00	-1.23
	Secured Defaulted Non-Unitary	82,865.81	.00	.00	82,865.81
	Secured Defaulted Unitary	2.66	.00	.00	2.66
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,714,590.21	.00	.00	2,714,590.21
Unsecured					
	Unsecured Current	541,511.48	.00	.00	541,511.48
	Total Unsecured	541,511.48	.00	.00	541,511.48
Supplemental					
	Supplemental	53,426.46	.00	.00	53,426.46
	Secured Defaulted Supplemental	12,617.76	.00	.00	12,617.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	66,044.22	.00	.00	66,044.22
Miscellaneous					
	Miscellaneous Payments	15,441.71	.00	.00	15,441.71
	Total Miscellaneous	15,441.71	.00	.00	15,441.71
249.03 - Adjusted Gross Tax					
	Incremental Total	3,337,587.62	.00	.00	3,337,587.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

249.03 SANTA CLARITA - NEWHALL RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	360,139.50	.00	.00	360,139.50
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-12,732.64	.00	.00	-12,732.64
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	347,406.86	.00	.00	347,406.86
Unsecured					
	Unsecured Current	-85,719.27	.00	.00	-85,719.27
	Total Unsecured	-85,719.27	.00	.00	-85,719.27
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
249.03 - Adjusted Gross Tax					
	Incremental Total	261,687.59	.00	.00	261,687.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	128,753.93	.00	.00	128,753.93
	Secured Unitary	4,492.36	.00	.00	4,492.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.10	.00	.00	-1.10
	Secured Defaulted Non-Unitary	1,274.62	.00	.00	1,274.62
	Secured Defaulted Unitary	2.38	.00	.00	2.38
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		134,522.19	.00	.00	134,522.19
Unsecured					
	Unsecured Current	-663.85	.00	.00	-663.85
Total Unsecured		-663.85	.00	.00	-663.85
Supplemental					
	Supplemental	6,851.32	.00	.00	6,851.32
	Secured Defaulted Supplemental	304.50	.00	.00	304.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		7,155.82	.00	.00	7,155.82
Miscellaneous					
	Miscellaneous Payments	9,703.22	.00	.00	9,703.22
Total Miscellaneous		9,703.22	.00	.00	9,703.22
250.02 - Adjusted Gross Tax					
Incremental Total		150,717.38	.00	.00	150,717.38

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	13,709.61	.00	.00	13,709.61
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	13,709.61	.00	.00	13,709.61
Unsecured					
	Unsecured Current	-2,281.58	.00	.00	-2,281.58
	Total Unsecured	-2,281.58	.00	.00	-2,281.58
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
250.02 - Adjusted Gross Tax					
	Incremental Total	11,428.03	.00	.00	11,428.03

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	699,877.03	.00	.00	699,877.03
	Secured Unitary	16,191.47	.00	.00	16,191.47
	Secured PY Refund Non-Unitary	-20,111.33	.00	.00	-20,111.33
	Secured PY Refund Unitary	-3.73	.00	.00	-3.73
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	8.06	.00	.00	8.06
	Secured Defaulted PY Non-Unitary	-226.38	.00	.00	-226.38
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	695,735.12	.00	.00	695,735.12
Unsecured					
	Unsecured Current	-179,387.83	.00	.00	-179,387.83
	Total Unsecured	-179,387.83	.00	.00	-179,387.83
Supplemental					
	Supplemental	680.16	.00	.00	680.16
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	680.16	.00	.00	680.16
Miscellaneous					
	Miscellaneous Payments	2,045.17	.00	.00	2,045.17
	Total Miscellaneous	2,045.17	.00	.00	2,045.17
250.03 - Adjusted Gross Tax					
	Incremental Total	519,072.62	.00	.00	519,072.62

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	37,669.48	.00	.00	37,669.48
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	37,669.48	.00	.00	37,669.48
Unsecured					
	Unsecured Current	10,865.02	.00	.00	10,865.02
	Total Unsecured	10,865.02	.00	.00	10,865.02
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
250.03 - Adjusted Gross Tax					
	Incremental Total	48,534.50	.00	.00	48,534.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,297,138.77	.00	.00	5,297,138.77
	Secured Unitary	80,135.97	.00	.00	80,135.97
	Secured PY Refund Non-Unitary	-201,678.00	.00	.00	-201,678.00
	Secured PY Refund Unitary	-18.74	.00	.00	-18.74
	Secured Defaulted Non-Unitary	69,185.97	.00	.00	69,185.97
	Secured Defaulted Unitary	40.53	.00	.00	40.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,244,804.50	.00	.00	5,244,804.50
Unsecured					
	Unsecured Current	749,000.52	.00	.00	749,000.52
	Total Unsecured	749,000.52	.00	.00	749,000.52
Supplemental					
	Supplemental	153,827.79	.00	.00	153,827.79
	Secured Defaulted Supplemental	4,329.56	.00	.00	4,329.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	158,157.35	.00	.00	158,157.35
Miscellaneous					
	Miscellaneous Payments	32,556.38	.00	.00	32,556.38
	Total Miscellaneous	32,556.38	.00	.00	32,556.38
250.04 - Adjusted Gross Tax					
	Incremental Total	6,184,518.75	.00	.00	6,184,518.75

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	990,223.09	.00	.00	990,223.09
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	990,223.09	.00	.00	990,223.09
Unsecured					
	Unsecured Current	131,991.52	.00	.00	131,991.52
	Total Unsecured	131,991.52	.00	.00	131,991.52
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
250.04 - Adjusted Gross Tax					
	Incremental Total	1,122,214.61	.00	.00	1,122,214.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.05 SANTA FE SPRINGS - OIL FIELD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	4,539,839.22	.00	.00	4,539,839.22
	Secured Unitary	77,888.46	.00	.00	77,888.46
	Secured PY Refund Non-Unitary	-110,575.39	.00	.00	-110,575.39
	Secured PY Refund Unitary	-18.18	.00	.00	-18.18
	Secured Defaulted Non-Unitary	107,110.91	.00	.00	107,110.91
	Secured Defaulted Unitary	39.32	.00	.00	39.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	4,614,284.34	.00	.00	4,614,284.34
Unsecured					
	Unsecured Current	70,984.89	.00	.00	70,984.89
	Total Unsecured	70,984.89	.00	.00	70,984.89
Supplemental					
	Supplemental	455,611.93	.00	.00	455,611.93
	Secured Defaulted Supplemental	33,464.72	.00	.00	33,464.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	489,076.65	.00	.00	489,076.65
Miscellaneous					
	Miscellaneous Payments	28,345.69	.00	.00	28,345.69
	Total Miscellaneous	28,345.69	.00	.00	28,345.69
250.05 - Adjusted Gross Tax					
	Incremental Total	5,202,691.57	.00	.00	5,202,691.57

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.05 SANTA FE SPRINGS - OIL FIELD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	635,810.75	.00	.00	635,810.75
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	635,810.75	.00	.00	635,810.75
Unsecured					
	Unsecured Current	132,469.45	.00	.00	132,469.45
	Total Unsecured	132,469.45	.00	.00	132,469.45
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
250.05 - Adjusted Gross Tax					
	Incremental Total	768,280.20	.00	.00	768,280.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,110,835.50	.00	.00	2,110,835.50
	Secured Unitary	41,892.52	.00	.00	41,892.52
	Secured PY Refund Non-Unitary	-75,211.19	.00	.00	-75,211.19
	Secured PY Refund Unitary	-4.12	.00	.00	-4.12
	Secured Defaulted Non-Unitary	7,625.09	.00	.00	7,625.09
	Secured Defaulted Unitary	27.40	.00	.00	27.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,085,165.21	.00	.00	2,085,165.21
Unsecured					
	Unsecured Current	852,146.73	.00	.00	852,146.73
	Total Unsecured	852,146.73	.00	.00	852,146.73
Supplemental					
	Supplemental	15,547.28	.00	.00	15,547.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	15,547.28	.00	.00	15,547.28
Miscellaneous					
	Miscellaneous Payments	-105,833.74	.00	.00	-105,833.74
	Total Miscellaneous	-105,833.74	.00	.00	-105,833.74
250.06 - Adjusted Gross Tax					
	Incremental Total	2,847,025.47	.00	.00	2,847,025.47

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	76,148.62	.00	.00	76,148.62
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		76,148.62	.00	.00	76,148.62
Unsecured					
	Unsecured Current	83,088.04	.00	.00	83,088.04
Total Unsecured		83,088.04	.00	.00	83,088.04
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
250.06 - Adjusted Gross Tax					
Incremental Total		159,236.67	.00	.00	159,236.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	89,918.23	.00	.00	89,918.23
	Secured Unitary	1,240.82	.00	.00	1,240.82
	Secured PY Refund Non-Unitary	-9,504.83	.00	.00	-9,504.83
	Secured PY Refund Unitary	-.18	.00	.00	-.18
	Secured Defaulted Non-Unitary	5,582.94	.00	.00	5,582.94
	Secured Defaulted Unitary	.41	.00	.00	.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	87,237.39	.00	.00	87,237.39
Unsecured					
	Unsecured Current	25,784.79	.00	.00	25,784.79
	Total Unsecured	25,784.79	.00	.00	25,784.79
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	2,111.32	.00	.00	2,111.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	2,111.32	.00	.00	2,111.32
Miscellaneous					
	Miscellaneous Payments	6,290.37	.00	.00	6,290.37
	Total Miscellaneous	6,290.37	.00	.00	6,290.37
250.07 - Adjusted Gross Tax					
	Incremental Total	121,423.87	.00	.00	121,423.87

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
250.07 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
	Total Unsecured	.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
250.09 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
250.09 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	15,843.12	.00	.00	15,843.12
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-9,539.66	.00	.00	-9,539.66
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	369.23	.00	.00	369.23
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	6,672.69	.00	.00	6,672.69
Unsecured					
	Unsecured Current	-2,039.50	.00	.00	-2,039.50
	Total Unsecured	-2,039.50	.00	.00	-2,039.50
Supplemental					
	Supplemental	10,453.63	.00	.00	10,453.63
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	10,453.63	.00	.00	10,453.63
Miscellaneous					
	Miscellaneous Payments	-440.68	.00	.00	-440.68
	Total Miscellaneous	-440.68	.00	.00	-440.68
250.10 - Adjusted Gross Tax					
	Incremental Total	14,646.14	.00	.00	14,646.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
250.10 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.02 SANTA MONICA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,513,377.90	.00	.00	1,513,377.90
	Secured Unitary	8,712.01	.00	.00	8,712.01
	Secured PY Refund Non-Unitary	-681,786.35	.00	.00	-681,786.35
	Secured PY Refund Unitary	-1.53	.00	.00	-1.53
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.33	.00	.00	3.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	840,305.36	.00	.00	840,305.36
Unsecured					
	Unsecured Current	331,892.49	.00	.00	331,892.49
	Total Unsecured	331,892.49	.00	.00	331,892.49
Supplemental					
	Supplemental	-184,904.81	.00	.00	-184,904.81
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	-184,904.81	.00	.00	-184,904.81
Miscellaneous					
	Miscellaneous Payments	-54,553.21	.00	.00	-54,553.21
	Total Miscellaneous	-54,553.21	.00	.00	-54,553.21
252.02 - Adjusted Gross Tax					
	Incremental Total	932,739.83	.00	.00	932,739.83

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.02 SANTA MONICA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	-317,971.34	.00	.00	-317,971.34
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	-317,971.34	.00	.00	-317,971.34
Unsecured					
	Unsecured Current	30.23	.00	.00	30.23
	Total Unsecured	30.23	.00	.00	30.23
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
252.02 - Adjusted Gross Tax					
	Incremental Total	-317,941.11	.00	.00	-317,941.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	84,117,841.48	.00	.00	84,117,841.48
	Secured Unitary	147,832.65	.00	.00	147,832.65
	Secured PY Refund Non-Unitary	-3,907,685.23	.00	.00	-3,907,685.23
	Secured PY Refund Unitary	-21.11	.00	.00	-21.11
	Secured Defaulted Non-Unitary	668,687.62	.00	.00	668,687.62
	Secured Defaulted Unitary	45.65	.00	.00	45.65
	Secured Defaulted PY Non-Unitary	-264,499.91	.00	.00	-264,499.91
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		80,762,201.15	.00	.00	80,762,201.15
Unsecured					
	Unsecured Current	3,454,330.33	.00	.00	3,454,330.33
Total Unsecured		3,454,330.33	.00	.00	3,454,330.33
Supplemental					
	Supplemental	2,524,927.09	.00	.00	2,524,927.09
	Secured Defaulted Supplemental	68,496.78	.00	.00	68,496.78
	Secured Defaulted Supplemental PY	-7,455.01	.00	.00	-7,455.01
Total Supplemental		2,585,968.86	.00	.00	2,585,968.86
Miscellaneous					
	Miscellaneous Payments	-1,767,579.11	.00	.00	-1,767,579.11
Total Miscellaneous		-1,767,579.11	.00	.00	-1,767,579.11
252.03 - Adjusted Gross Tax					
Incremental Total		85,034,921.23	.00	.00	85,034,921.23

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	45,042,740.81	.00	.00	45,042,740.81
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-3,907,685.23	.00	.00	-3,907,685.23
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	41,135,055.58	.00	.00	41,135,055.58
Unsecured					
	Unsecured Current	938,752.42	.00	.00	938,752.42
	Total Unsecured	938,752.42	.00	.00	938,752.42
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
252.03 - Adjusted Gross Tax					
	Incremental Total	42,073,808.00	.00	.00	42,073,808.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

256.02 SIERRA MADRE - S.M. BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	672,265.59	.00	.00	672,265.59
	Secured Unitary	29,440.56	.00	.00	29,440.56
	Secured PY Refund Non-Unitary	-8,197.13	.00	.00	-8,197.13
	Secured PY Refund Unitary	-7.51	.00	.00	-7.51
	Secured Defaulted Non-Unitary	1,947.03	.00	.00	1,947.03
	Secured Defaulted Unitary	16.24	.00	.00	16.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	695,464.78	.00	.00	695,464.78
Unsecured					
	Unsecured Current	9,372.46	.00	.00	9,372.46
	Total Unsecured	9,372.46	.00	.00	9,372.46
Supplemental					
	Supplemental	93,249.40	.00	.00	93,249.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	93,249.40	.00	.00	93,249.40
Miscellaneous					
	Miscellaneous Payments	-8,347.53	.00	.00	-8,347.53
	Total Miscellaneous	-8,347.53	.00	.00	-8,347.53
256.02 - Adjusted Gross Tax					
	Incremental Total	789,739.11	.00	.00	789,739.11

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

256.02 SIERRA MADRE - S.M. BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
256.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

260.02 SIGNAL HILL - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	7,705,439.32	.00	.00	7,705,439.32
	Secured Unitary	80,732.77	.00	.00	80,732.77
	Secured PY Refund Non-Unitary	-92,772.80	.00	.00	-92,772.80
	Secured PY Refund Unitary	-18.09	.00	.00	-18.09
	Secured Defaulted Non-Unitary	206,170.03	.00	.00	206,170.03
	Secured Defaulted Unitary	39.13	.00	.00	39.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,899,590.36	.00	.00	7,899,590.36
Unsecured					
	Unsecured Current	383,091.36	.00	.00	383,091.36
	Total Unsecured	383,091.36	.00	.00	383,091.36
Supplemental					
	Supplemental	155,607.66	.00	.00	155,607.66
	Secured Defaulted Supplemental	6,392.13	.00	.00	6,392.13
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	161,999.79	.00	.00	161,999.79
Miscellaneous					
	Miscellaneous Payments	54,865.40	.00	.00	54,865.40
	Total Miscellaneous	54,865.40	.00	.00	54,865.40
260.02 - Adjusted Gross Tax					
	Incremental Total	8,499,546.91	.00	.00	8,499,546.91

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

260.02 SIGNAL HILL - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
260.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	5,064,743.00	.00	.00	5,064,743.00
	Secured Unitary	8,687.55	.00	.00	8,687.55
	Secured PY Refund Non-Unitary	-25,903.23	.00	.00	-25,903.23
	Secured PY Refund Unitary	-1.24	.00	.00	-1.24
	Secured Defaulted Non-Unitary	235,544.31	.00	.00	235,544.31
	Secured Defaulted Unitary	2.68	.00	.00	2.68
	Secured Defaulted PY Non-Unitary	-1,323.45	.00	.00	-1,323.45
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	5,281,749.62	.00	.00	5,281,749.62
Unsecured					
	Unsecured Current	-116,524.78	.00	.00	-116,524.78
	Total Unsecured	-116,524.78	.00	.00	-116,524.78
Supplemental					
	Supplemental	220,010.18	.00	.00	220,010.18
	Secured Defaulted Supplemental	4,739.85	.00	.00	4,739.85
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	224,750.03	.00	.00	224,750.03
Miscellaneous					
	Miscellaneous Payments	-26,004.73	.00	.00	-26,004.73
	Total Miscellaneous	-26,004.73	.00	.00	-26,004.73
262.04 - Adjusted Gross Tax					
	Incremental Total	5,363,970.14	.00	.00	5,363,970.14

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,539,421.36	.00	.00	1,539,421.36
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-25,903.23	.00	.00	-25,903.23
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	1,513,518.13	.00	.00	1,513,518.13
Unsecured					
	Unsecured Current	-201,041.18	.00	.00	-201,041.18
	Total Unsecured	-201,041.18	.00	.00	-201,041.18
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
262.04 - Adjusted Gross Tax					
	Incremental Total	1,312,476.95	.00	.00	1,312,476.95

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

264.02 SOUTH GATE - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,282,430.29	.00	.00	3,282,430.29
	Secured Unitary	121,286.54	.00	.00	121,286.54
	Secured PY Refund Non-Unitary	-110,696.62	.00	.00	-110,696.62
	Secured PY Refund Unitary	-30.00	.00	.00	-30.00
	Secured Defaulted Non-Unitary	95,152.07	.00	.00	95,152.07
	Secured Defaulted Unitary	64.85	.00	.00	64.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,388,207.13	.00	.00	3,388,207.13
Unsecured					
	Unsecured Current	108,625.36	.00	.00	108,625.36
	Total Unsecured	108,625.36	.00	.00	108,625.36
Supplemental					
	Supplemental	117,978.61	.00	.00	117,978.61
	Secured Defaulted Supplemental	7,777.94	.00	.00	7,777.94
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	125,756.55	.00	.00	125,756.55
Miscellaneous					
	Miscellaneous Payments	46,073.01	.00	.00	46,073.01
	Total Miscellaneous	46,073.01	.00	.00	46,073.01
264.02 - Adjusted Gross Tax					
	Incremental Total	3,668,662.05	.00	.00	3,668,662.05

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

264.02 SOUTH GATE - PROJ. # 1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	472,737.39	.00	.00	472,737.39
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	472,737.39	.00	.00	472,737.39
Unsecured					
	Unsecured Current	73,118.96	.00	.00	73,118.96
	Total Unsecured	73,118.96	.00	.00	73,118.96
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
264.02 - Adjusted Gross Tax					
	Incremental Total	545,856.35	.00	.00	545,856.35

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	365,839.62	.00	.00	365,839.62
	Secured Unitary	751.48	.00	.00	751.48
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.10	.00	.00	-.10
	Secured Defaulted Non-Unitary	46,763.91	.00	.00	46,763.91
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	413,355.13	.00	.00	413,355.13
Unsecured					
	Unsecured Current	12,554.08	.00	.00	12,554.08
	Total Unsecured	12,554.08	.00	.00	12,554.08
Supplemental					
	Supplemental	11,055.07	.00	.00	11,055.07
	Secured Defaulted Supplemental	2,703.39	.00	.00	2,703.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	13,758.46	.00	.00	13,758.46
Miscellaneous					
	Miscellaneous Payments	-151.77	.00	.00	-151.77
	Total Miscellaneous	-151.77	.00	.00	-151.77
264.04 - Adjusted Gross Tax					
	Incremental Total	439,515.90	.00	.00	439,515.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	123,692.95	.00	.00	123,692.95
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		123,692.95	.00	.00	123,692.95
Unsecured					
	Unsecured Current	8,873.66	.00	.00	8,873.66
Total Unsecured		8,873.66	.00	.00	8,873.66
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
264.04 - Adjusted Gross Tax					
Incremental Total		132,566.61	.00	.00	132,566.61

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	184,206.17	.00	.00	184,206.17
	Secured Unitary	304.04	.00	.00	304.04
	Secured PY Refund Non-Unitary	-91,330.94	.00	.00	-91,330.94
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-10,931.02	.00	.00	-10,931.02
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		82,248.25	.00	.00	82,248.25
Unsecured					
	Unsecured Current	900,976.71	.00	.00	900,976.71
Total Unsecured		900,976.71	.00	.00	900,976.71
Supplemental					
	Supplemental	80,634.68	.00	.00	80,634.68
	Secured Defaulted Supplemental	1,978.57	.00	.00	1,978.57
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		82,613.25	.00	.00	82,613.25
Miscellaneous					
	Miscellaneous Payments	-17,749.55	.00	.00	-17,749.55
Total Miscellaneous		-17,749.55	.00	.00	-17,749.55
264.05 - Adjusted Gross Tax					
Incremental Total		1,048,088.66	.00	.00	1,048,088.66

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
264.05 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

268.02 SOUTH PASADENA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	137,738.35	.00	.00	137,738.35
	Secured Unitary	56,418.55	.00	.00	56,418.55
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-14.91	.00	.00	-14.91
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	32.25	.00	.00	32.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	194,174.24	.00	.00	194,174.24
Unsecured					
	Unsecured Current	-30,546.42	.00	.00	-30,546.42
	Total Unsecured	-30,546.42	.00	.00	-30,546.42
Supplemental					
	Supplemental	7,194.86	.00	.00	7,194.86
	Secured Defaulted Supplemental	86.16	.00	.00	86.16
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	7,281.02	.00	.00	7,281.02
Miscellaneous					
	Miscellaneous Payments	2,183.86	.00	.00	2,183.86
	Total Miscellaneous	2,183.86	.00	.00	2,183.86
268.02 - Adjusted Gross Tax					
	Incremental Total	173,092.70	.00	.00	173,092.70

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

268.02 SOUTH PASADENA - DOWNTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
268.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	320,365.83	.00	.00	320,365.83
	Secured Unitary	8,572.80	.00	.00	8,572.80
	Secured PY Refund Non-Unitary	-9,610.00	.00	.00	-9,610.00
	Secured PY Refund Unitary	-2.04	.00	.00	-2.04
	Secured Defaulted Non-Unitary	317.87	.00	.00	317.87
	Secured Defaulted Unitary	4.42	.00	.00	4.42
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	319,648.88	.00	.00	319,648.88
Unsecured					
	Unsecured Current	39,137.05	.00	.00	39,137.05
	Total Unsecured	39,137.05	.00	.00	39,137.05
Supplemental					
	Supplemental	16,837.45	.00	.00	16,837.45
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	16,837.45	.00	.00	16,837.45
Miscellaneous					
	Miscellaneous Payments	-1,740.10	.00	.00	-1,740.10
	Total Miscellaneous	-1,740.10	.00	.00	-1,740.10
270.02 - Adjusted Gross Tax					
	Incremental Total	373,883.28	.00	.00	373,883.28

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
270.02 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	907,082.81	.00	.00	907,082.81
	Secured Unitary	2,570.52	.00	.00	2,570.52
	Secured PY Refund Non-Unitary	-12,555.60	.00	.00	-12,555.60
	Secured PY Refund Unitary	-.36	.00	.00	-.36
	Secured Defaulted Non-Unitary	1,012.05	.00	.00	1,012.05
	Secured Defaulted Unitary	.78	.00	.00	.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	898,110.20	.00	.00	898,110.20
Unsecured					
	Unsecured Current	325,493.61	.00	.00	325,493.61
	Total Unsecured	325,493.61	.00	.00	325,493.61
Supplemental					
	Supplemental	1,238.88	.00	.00	1,238.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	1,238.88	.00	.00	1,238.88
Miscellaneous					
	Miscellaneous Payments	5,889.17	.00	.00	5,889.17
	Total Miscellaneous	5,889.17	.00	.00	5,889.17
276.03 - Adjusted Gross Tax					
	Incremental Total	1,230,731.86	.00	.00	1,230,731.86

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	133,236.97	.00	.00	133,236.97
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-12,555.60	.00	.00	-12,555.60
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	120,681.37	.00	.00	120,681.37
Unsecured					
	Unsecured Current	-113,815.49	.00	.00	-113,815.49
	Total Unsecured	-113,815.49	.00	.00	-113,815.49
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
276.03 - Adjusted Gross Tax					
	Incremental Total	6,865.88	.00	.00	6,865.88

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,246,294.34	.00	.00	2,246,294.34
	Secured Unitary	41,747.49	.00	.00	41,747.49
	Secured PY Refund Non-Unitary	-115,298.08	.00	.00	-115,298.08
	Secured PY Refund Unitary	-9.71	.00	.00	-9.71
	Secured Defaulted Non-Unitary	8,643.03	.00	.00	8,643.03
	Secured Defaulted Unitary	21.01	.00	.00	21.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,181,398.08	.00	.00	2,181,398.08
Unsecured					
	Unsecured Current	93,285.96	.00	.00	93,285.96
	Total Unsecured	93,285.96	.00	.00	93,285.96
Supplemental					
	Supplemental	287,486.87	.00	.00	287,486.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	287,486.87	.00	.00	287,486.87
Miscellaneous					
	Miscellaneous Payments	15,097.68	.00	.00	15,097.68
	Total Miscellaneous	15,097.68	.00	.00	15,097.68
280.03 - Adjusted Gross Tax					
	Incremental Total	2,577,268.59	.00	.00	2,577,268.59

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.03 WEST COVINA - CBD

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	332,885.80	.00	.00	332,885.80
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	332,885.80	.00	.00	332,885.80
Unsecured					
	Unsecured Current	36,839.17	.00	.00	36,839.17
	Total Unsecured	36,839.17	.00	.00	36,839.17
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
280.03 - Adjusted Gross Tax					
	Incremental Total	369,724.97	.00	.00	369,724.97

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

280.04 WEST COVINA - EASTLAND

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,175,831.64	.00	.00	2,175,831.64
	Secured Unitary	11,591.63	.00	.00	11,591.63
	Secured PY Refund Non-Unitary	-126,028.91	.00	.00	-126,028.91
	Secured PY Refund Unitary	-2.29	.00	.00	-2.29
	Secured Defaulted Non-Unitary	51,559.97	.00	.00	51,559.97
	Secured Defaulted Unitary	4.96	.00	.00	4.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,112,957.00	.00	.00	2,112,957.00
Unsecured					
	Unsecured Current	69,510.34	.00	.00	69,510.34
	Total Unsecured	69,510.34	.00	.00	69,510.34
Supplemental					
	Supplemental	595,062.27	.00	.00	595,062.27
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	595,062.27	.00	.00	595,062.27
Miscellaneous					
	Miscellaneous Payments	10,823.46	.00	.00	10,823.46
	Total Miscellaneous	10,823.46	.00	.00	10,823.46
280.04 - Adjusted Gross Tax					
	Incremental Total	2,788,353.07	.00	.00	2,788,353.07

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.04 WEST COVINA - EASTLAND

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	427,323.64	.00	.00	427,323.64
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	427,323.64	.00	.00	427,323.64
Unsecured					
	Unsecured Current	32,891.03	.00	.00	32,891.03
	Total Unsecured	32,891.03	.00	.00	32,891.03
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
280.04 - Adjusted Gross Tax					
	Incremental Total	460,214.67	.00	.00	460,214.67

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.05 WEST COVINA - CBD /81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	1,830,891.39	.00	.00	1,830,891.39
	Secured Unitary	39,885.97	.00	.00	39,885.97
	Secured PY Refund Non-Unitary	-11,741.76	.00	.00	-11,741.76
	Secured PY Refund Unitary	-9.68	.00	.00	-9.68
	Secured Defaulted Non-Unitary	699,493.19	.00	.00	699,493.19
	Secured Defaulted Unitary	20.95	.00	.00	20.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,558,540.06	.00	.00	2,558,540.06
Unsecured					
	Unsecured Current	121,555.91	.00	.00	121,555.91
	Total Unsecured	121,555.91	.00	.00	121,555.91
Supplemental					
	Supplemental	60,450.73	.00	.00	60,450.73
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	60,450.73	.00	.00	60,450.73
Miscellaneous					
	Miscellaneous Payments	23,958.60	.00	.00	23,958.60
	Total Miscellaneous	23,958.60	.00	.00	23,958.60
280.05 - Adjusted Gross Tax					
	Incremental Total	2,764,505.30	.00	.00	2,764,505.30

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.05 WEST COVINA - CBD /81 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	101,161.36	.00	.00	101,161.36
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	101,161.36	.00	.00	101,161.36
Unsecured					
	Unsecured Current	64,556.84	.00	.00	64,556.84
	Total Unsecured	64,556.84	.00	.00	64,556.84
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
280.05 - Adjusted Gross Tax					
	Incremental Total	165,718.20	.00	.00	165,718.20

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	759,990.25	.00	.00	759,990.25
	Secured Unitary	10,632.03	.00	.00	10,632.03
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.53	.00	.00	-1.53
	Secured Defaulted Non-Unitary	11,744.47	.00	.00	11,744.47
	Secured Defaulted Unitary	3.32	.00	.00	3.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	782,368.54	.00	.00	782,368.54
Unsecured					
	Unsecured Current	56,007.98	.00	.00	56,007.98
	Total Unsecured	56,007.98	.00	.00	56,007.98
Supplemental					
	Supplemental	237,461.99	.00	.00	237,461.99
	Secured Defaulted Supplemental	959.89	.00	.00	959.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	238,421.88	.00	.00	238,421.88
Miscellaneous					
	Miscellaneous Payments	28,855.03	.00	.00	28,855.03
	Total Miscellaneous	28,855.03	.00	.00	28,855.03
280.06 - Adjusted Gross Tax					
	Incremental Total	1,105,653.43	.00	.00	1,105,653.43

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
280.06 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	29,563.42	.00	.00	29,563.42
	Secured Unitary	330.95	.00	.00	330.95
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.04	.00	.00	-.04
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.10	.00	.00	.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	29,894.43	.00	.00	29,894.43
Unsecured					
	Unsecured Current	10,102.09	.00	.00	10,102.09
	Total Unsecured	10,102.09	.00	.00	10,102.09
Supplemental					
	Supplemental	195.22	.00	.00	195.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	195.22	.00	.00	195.22
Miscellaneous					
	Miscellaneous Payments	-49.84	.00	.00	-49.84
	Total Miscellaneous	-49.84	.00	.00	-49.84
280.07 - Adjusted Gross Tax					
	Incremental Total	40,141.90	.00	.00	40,141.90

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
280.07 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.08 WEST COVINA - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,670,137.89	.00	.00	2,670,137.89
	Secured Unitary	5,493.69	.00	.00	5,493.69
	Secured PY Refund Non-Unitary	-5,379.81	.00	.00	-5,379.81
	Secured PY Refund Unitary	-.79	.00	.00	-.79
	Secured Defaulted Non-Unitary	29,462.13	.00	.00	29,462.13
	Secured Defaulted Unitary	1.72	.00	.00	1.72
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,699,714.83	.00	.00	2,699,714.83
Unsecured					
	Unsecured Current	45,070.78	.00	.00	45,070.78
	Total Unsecured	45,070.78	.00	.00	45,070.78
Supplemental					
	Supplemental	163,287.90	.00	.00	163,287.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	163,287.90	.00	.00	163,287.90
Miscellaneous					
	Miscellaneous Payments	6,719.50	.00	.00	6,719.50
	Total Miscellaneous	6,719.50	.00	.00	6,719.50
280.08 - Adjusted Gross Tax					
	Incremental Total	2,914,793.01	.00	.00	2,914,793.01

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

280.08 WEST COVINA - CITYWIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	235,901.36	.00	.00	235,901.36
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-5,379.81	.00	.00	-5,379.81
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	230,521.55	.00	.00	230,521.55
Unsecured					
	Unsecured Current	-116,387.66	.00	.00	-116,387.66
	Total Unsecured	-116,387.66	.00	.00	-116,387.66
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
280.08 - Adjusted Gross Tax					
	Incremental Total	114,133.89	.00	.00	114,133.89

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	8,394,650.60	.00	.00	8,394,650.60
	Secured Unitary	15,673.74	.00	.00	15,673.74
	Secured PY Refund Non-Unitary	-679,011.94	.00	.00	-679,011.94
	Secured PY Refund Unitary	-2.29	.00	.00	-2.29
	Secured Defaulted Non-Unitary	110,778.25	.00	.00	110,778.25
	Secured Defaulted Unitary	4.95	.00	.00	4.95
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	7,842,093.31	.00	.00	7,842,093.31
Unsecured					
	Unsecured Current	622,787.16	.00	.00	622,787.16
	Total Unsecured	622,787.16	.00	.00	622,787.16
Supplemental					
	Supplemental	508,607.43	.00	.00	508,607.43
	Secured Defaulted Supplemental	88,685.34	.00	.00	88,685.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	597,292.77	.00	.00	597,292.77
Miscellaneous					
	Miscellaneous Payments	559,454.94	.00	.00	559,454.94
	Total Miscellaneous	559,454.94	.00	.00	559,454.94
283.02 - Adjusted Gross Tax					
	Incremental Total	9,621,628.18	.00	.00	9,621,628.18

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	2,951,793.08	.00	.00	2,951,793.08
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-676,186.45	.00	.00	-676,186.45
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	2,275,606.63	.00	.00	2,275,606.63
Unsecured					
	Unsecured Current	146,344.86	.00	.00	146,344.86
	Total Unsecured	146,344.86	.00	.00	146,344.86
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
283.02 - Adjusted Gross Tax					
	Incremental Total	2,421,951.49	.00	.00	2,421,951.49

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	680,864.55	.00	.00	680,864.55
	Secured Unitary	19,009.50	.00	.00	19,009.50
	Secured PY Refund Non-Unitary	-92,591.26	.00	.00	-92,591.26
	Secured PY Refund Unitary	-4.63	.00	.00	-4.63
	Secured Defaulted Non-Unitary	119,309.26	.00	.00	119,309.26
	Secured Defaulted Unitary	10.01	.00	.00	10.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	726,597.43	.00	.00	726,597.43
Unsecured					
	Unsecured Current	50,232.82	.00	.00	50,232.82
	Total Unsecured	50,232.82	.00	.00	50,232.82
Supplemental					
	Supplemental	56,396.95	.00	.00	56,396.95
	Secured Defaulted Supplemental	1,495.82	.00	.00	1,495.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	57,892.77	.00	.00	57,892.77
Miscellaneous					
	Miscellaneous Payments	10,162.83	.00	.00	10,162.83
	Total Miscellaneous	10,162.83	.00	.00	10,162.83
284.05 - Adjusted Gross Tax					
	Incremental Total	844,885.85	.00	.00	844,885.85

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
	Total Unsecured	.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
	Total Miscellaneous	.00	.00	.00	.00
284.05 - Adjusted Gross Tax					
	Incremental Total	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.08 WHITTIER - WHITTIER BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	728,893.63	.00	.00	728,893.63
	Secured Unitary	25,459.49	.00	.00	25,459.49
	Secured PY Refund Non-Unitary	-14,686.62	.00	.00	-14,686.62
	Secured PY Refund Unitary	-6.38	.00	.00	-6.38
	Secured Defaulted Non-Unitary	38,507.10	.00	.00	38,507.10
	Secured Defaulted Unitary	13.80	.00	.00	13.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		778,181.02	.00	.00	778,181.02
Unsecured					
	Unsecured Current	20,577.68	.00	.00	20,577.68
Total Unsecured		20,577.68	.00	.00	20,577.68
Supplemental					
	Supplemental	-158.62	.00	.00	-158.62
	Secured Defaulted Supplemental	3,223.48	.00	.00	3,223.48
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		3,064.86	.00	.00	3,064.86
Miscellaneous					
	Miscellaneous Payments	12,532.78	.00	.00	12,532.78
Total Miscellaneous		12,532.78	.00	.00	12,532.78
284.08 - Adjusted Gross Tax					
Incremental Total		814,356.34	.00	.00	814,356.34

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

284.08 WHITTIER - WHITTIER BLVD.

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
284.08 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	3,069,642.14	.00	.00	3,069,642.14
	Secured Unitary	5,468.76	.00	.00	5,468.76
	Secured PY Refund Non-Unitary	-39,143.91	.00	.00	-39,143.91
	Secured PY Refund Unitary	-.77	.00	.00	-.77
	Secured Defaulted Non-Unitary	27,383.97	.00	.00	27,383.97
	Secured Defaulted Unitary	1.68	.00	.00	1.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	3,063,351.87	.00	.00	3,063,351.87
Unsecured					
	Unsecured Current	88,553.72	.00	.00	88,553.72
	Total Unsecured	88,553.72	.00	.00	88,553.72
Supplemental					
	Supplemental	37,469.35	.00	.00	37,469.35
	Secured Defaulted Supplemental	14,364.60	.00	.00	14,364.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	51,833.95	.00	.00	51,833.95
Miscellaneous					
	Miscellaneous Payments	-6,708.04	.00	.00	-6,708.04
	Total Miscellaneous	-6,708.04	.00	.00	-6,708.04
284.11 - Adjusted Gross Tax					
	Incremental Total	3,197,031.50	.00	.00	3,197,031.50

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	439,765.13	.00	.00	439,765.13
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-21,524.31	.00	.00	-21,524.31
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		418,240.82	.00	.00	418,240.82
Unsecured					
	Unsecured Current	69,476.30	.00	.00	69,476.30
Total Unsecured		69,476.30	.00	.00	69,476.30
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
284.11 - Adjusted Gross Tax					
Incremental Total		487,717.12	.00	.00	487,717.12

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 1
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	124,334.29	.00	.00	124,334.29
	Secured Unitary	267.76	.00	.00	267.76
	Secured PY Refund Non-Unitary	-26,853.04	.00	.00	-26,853.04
	Secured PY Refund Unitary	-.03	.00	.00	-.03
	Secured Defaulted Non-Unitary	27,795.11	.00	.00	27,795.11
	Secured Defaulted Unitary	.08	.00	.00	.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	Total Secured	125,544.17	.00	.00	125,544.17
Unsecured					
	Unsecured Current	9,422.76	.00	.00	9,422.76
	Total Unsecured	9,422.76	.00	.00	9,422.76
Supplemental					
	Supplemental	2,695.48	.00	.00	2,695.48
	Secured Defaulted Supplemental	3,722.33	.00	.00	3,722.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	Total Supplemental	6,417.81	.00	.00	6,417.81
Miscellaneous					
	Miscellaneous Payments	-992.98	.00	.00	-992.98
	Total Miscellaneous	-992.98	.00	.00	-992.98
284.14 - Adjusted Gross Tax					
	Incremental Total	140,391.76	.00	.00	140,391.76

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tier: Adjusted Base for Tier 2
Fiscal Year 2014 - 2015
Report Date: 08/04/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		.00	.00	.00	.00
Unsecured					
	Unsecured Current	.00	.00	.00	.00
Total Unsecured		.00	.00	.00	.00
Supplemental					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
Total Supplemental		.00	.00	.00	.00
Miscellaneous					
	Miscellaneous Payments	.00	.00	.00	.00
Total Miscellaneous		.00	.00	.00	.00
284.14 - Adjusted Gross Tax					
Incremental Total		.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Adjusted Gross TI Collections by CRA
Tiers
Fiscal Year 2014 - 2015
 Report Date: 08/04/2015

COUNTY TOTALS

		1%	D/S	Aircraft	Total
Secured					
	Secured Non-Unitary	845,274,942.31	9,747,357.13	.00	855,022,299.44
	Secured Unitary	13,729,316.63	.00	.00	13,729,316.63
	Secured PY Refund Non-Unitary	-40,894,112.76	-615,243.83	.00	-41,509,356.58
	Secured PY Refund Unitary	-3,351.10	.00	.00	-3,351.10
	Secured Defaulted Non-Unitary	17,621,450.45	346,151.91	.00	17,967,602.36
	Secured Defaulted Unitary	7,341.61	.00	.00	7,341.61
	Secured Defaulted PY Non-Unitary	-1,013,259.08	-20,903.45	.00	-1,034,162.53
	Secured Defaulted PY Unitary	.00	.00	.00	.00
Total Secured		834,722,328.07	9,457,361.76	.00	844,179,689.83
Unsecured					
	Unsecured Current	48,968,326.48	309,319.79	763,120.43	50,040,766.70
Total Unsecured		48,968,326.48	309,319.79	763,120.43	50,040,766.70
Supplemental					
	Supplemental	28,623,653.81	415,263.78	.00	29,038,917.60
	Secured Defaulted Supplemental	2,242,670.34	31,237.08	.00	2,273,907.42
	Secured Defaulted Supplemental PY	-316,799.53	-165.47	.00	-316,965.00
Total Supplemental		30,549,524.62	446,335.39	.00	30,995,860.02
Miscellaneous					
	Miscellaneous Payments	-2,353,560.84	-9,826.02	17,110.60	-2,346,276.26
Total Miscellaneous		-2,353,560.84	-9,826.02	17,110.60	-2,346,276.26
Adjusted Gross Tax					
Incremental Total		911,886,618.33	10,203,190.93	780,231.03	922,870,040.29